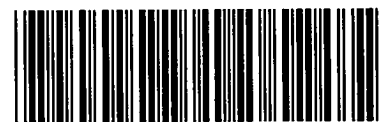


**MONTYVILLE TOURS LIMITED**

**ABBREVIATED ACCOUNTS  
YEAR ENDED 31 JANUARY 2015**

Company Registration Number - 05674870

THURSDAY



\*L40M6F4R\*

LD2

05/02/2015

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**MONTYVILLE TOURS LIMITED**  
**Company Number - 05674870**

**Abbreviated balance sheet**

**31 January 2015**

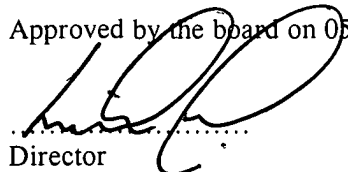
	Notes	2015		2014	
		\$	\$	\$	\$
<b>Current assets</b>					
Debtors		<u>4,004</u>		<u>3,504</u>	
		4,004		3,504	
Creditors - Amounts falling due within one year		<u>788</u>		<u>688</u>	
<b>Net current assets</b>			<u>3,216</u>		<u>2,816</u>
<b>Net assets</b>			<u><u>3,216</u></u>		<u><u>2,816</u></u>
<b>Capital and reserves</b>					
Called up share capital	2		<u>4</u>		<u>4</u>
Profit and loss account			<u>3,212</u>		<u>2,812</u>
<b>Shareholders' funds</b>			<u><u>3,216</u></u>		<u><u>2,816</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 31 January 2015, the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 05 February 2015.

  
 Director

) GROSVENOR ADMINISTRATION LTD

**MONTYVILLE TOURS LIMITED****Notes to the abbreviated accounts****For the year ended 31 January 2015**

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**1. Accounting policies****Basis of accounting**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into dollar at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into dollar at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

**Turnover**

Turnover represents net invoiced sales of services, excluding VAT.

**2. Called up share capital**

2015	2014
<u>          </u>	<u>          </u>
\$	\$

There was no change in share capital during the year.

Allotted, called up and fully paid  
2 Ordinary shares of £1 each

4	4
<u>          </u>	<u>          </u>