

REGISTERED NUMBER: 07825428 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 31st October 2016
for
Blazing Saddles Touring Limited

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For The Year Ended 31st October 2016**

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Blazing Saddles Touring Limited
Company Information
For The Year Ended 31st October 2016

DIRECTORS:

Mr Y B E Philippakis
Mr J W Bevan
Mr E T Congreave
Mr W J M Gervers
Mr J A Smith

REGISTERED OFFICE:

Ground Floor
31 Kentish Town Road
London
NW1 8NL

REGISTERED NUMBER:

07825428 (England and Wales)

ACCOUNTANTS:

C. C. Panayi & Co LLP
Ground Floor
31 Kentish Town Road
London
NW1 8NL

Blazing Saddles Touring Limited (Registered number: 07825428)

**Abbreviated Balance Sheet
31st October 2016**

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		14,850		16,903
CURRENT ASSETS					
Debtors		425,360		254,051	
Cash at bank and in hand		<u>794,189</u>		<u>329,658</u>	
		1,219,549		583,709	
CREDITORS					
Amounts falling due within one year		<u>815,963</u>		<u>511,556</u>	
NET CURRENT ASSETS			<u>403,586</u>		<u>72,153</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			418,436		89,056
PROVISIONS FOR LIABILITIES			<u>2,970</u>		<u>3,381</u>
NET ASSETS			<u>415,466</u>		<u>85,675</u>
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			<u>415,416</u>		<u>85,625</u>
SHAREHOLDERS' FUNDS			<u>415,466</u>		<u>85,675</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31st October 2016

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

The financial statements were approved by the Board of Directors on 28th July 2017 and were signed on its behalf by:

Mr Y B E Philippakis - Director

Mr J W Bevan - Director

Mr E T Congreave - Director

Mr W J M Gervers - Director

Mr J A Smith - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 31st October 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents revenues receivable (net of Value Added Tax) in respect of services undertaken by the company during the accounting period having regard to the timing of the company's contractual right to such consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Notes to the Abbreviated Accounts - continued
For The Year Ended 31st October 2016**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2015	36,885
Additions	3,468
Disposals	<u>(1,355)</u>
At 31st October 2016	<u>38,998</u>
DEPRECIATION	
At 1st November 2015	19,982
Charge for year	4,950
Eliminated on disposal	<u>(784)</u>
At 31st October 2016	<u>24,148</u>
NET BOOK VALUE	
At 31st October 2016	<u>14,850</u>
At 31st October 2015	<u>16,903</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
50	Ordinary	£1	<u>50</u>	<u>50</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.