

Registered number: 09670511

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A.I.C.Tour(2015) Ltd

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**ABBREVIATED ACCOUNTS**  
**FOR THE 69 DAY PERIOD ENDED 9 SEPTEMBER 2015**

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**Prepared By:**  
Breckman & Company  
Chartered Certified Accountants  
49 South Molton Street  
London  
W1K 5LH



**ABBREVIATED ACCOUNTS**

**FOR THE 69 DAY PERIOD ENDED 9 SEPTEMBER 2015**

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**The company's registered number is 09670511**

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A.I.C.Tour(2015) Ltd

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Registered Number: 09670511

BALANCE SHEET AT 9 SEPTEMBER 2015

	Notes	2015 £
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		<u>1</u>
		<u>1</u>
<b>NET CURRENT ASSETS</b>		<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		-
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>

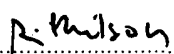
For the year ending 9 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 April 2016 and signed on their behalf by

  
.....  
Peter Wilson  
Director

**NOTES TO THE ACCOUNTS  
FOR THE 69 DAY PERIOD ENDED 9 SEPTEMBER 2015**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

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

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

**1c. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. SHARE CAPITAL**

**Allotted, issued and fully paid:**

1 Ordinary share of £ 1 each

**2015**

**£**

1

1