

Registered Number 07982449

ROLLCALL TOURING LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		<i>£</i>
Current assets		
Debtors	2	693
Cash at bank and in hand		65,432
		<u>66,125</u>
Creditors: amounts falling due within one year		<u>0</u>
Net current assets (liabilities)		<u>66,125</u>
Total assets less current liabilities		<u>66,125</u>
Total net assets (liabilities)		<u><u>66,125</u></u>
Capital and reserves		
Called up share capital	3	5
Profit and loss account		66,120
Shareholders' funds		<u><u>66,125</u></u>

- For the year ending 31 March 2013 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 20 September 2013

And signed on their behalf by:

Liam Payne, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Turnover policy

Turnover is based on sales invoiced during the year excluding VAT

2 Debtors

2013

£

Debtors include the following amounts due after more than one year

693

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

£

5 Ordinary shares of £1 each

5

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