

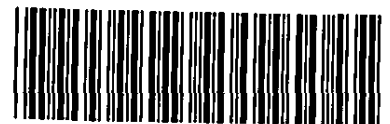
Registered number
SC315074

Tina King Travel Limited

Abbreviated Accounts

31 December 2011

THURSDAY



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SCT

27/09/2012

#459

COMPANIES HOUSE

Tina King Travel Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2011

SC315074

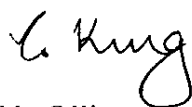
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	463	618
Current assets			
Debtors		6,141	-
Cash at bank and in hand		<u>4</u>	<u>16</u>
		6,145	16
Creditors: amounts falling due within one year		(6,541)	(3,676)
Net current liabilities		<u>(396)</u>	<u>(3,660)</u>
Net assets/(liabilities)		<u><u>67</u></u>	<u><u>(3,042)</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		65	(3,044)
Shareholders' funds		<u><u>67</u></u>	<u><u>(3,042)</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mrs C King
Director

Approved by the board on 25 September 2012

