Tina King Travel Limited

**Abbreviated Accounts** 

31 December 2011

THURSDAY



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#459

# Tina King Travel Limited

Registered number:

SC315074

Abbreviated Balance Sheet as at 31 December 2011

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

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

## Tina King Travel Limited Notes to the Abbreviated Accounts for the year ended 31 December 2011

#### 1 Accounting policies

#### Basis of preparation

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

#### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2011			1,099	
	At 31 December 2011			1,099	
	Depreciation				
	At 1 January 2011			481	
	Charge for the year			155	
	At 31 December 2011			636	
	Net book value				
	At 31 December 2011			463	
	At 31 December 2010			618	
3	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2