

MINOTOUR TOURING LTD.

**Company Registration Number:
08119050 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th June 2012

End date: 30th June 2013

SUBMITTED

Company Information
for the Period Ended 30th June 2013

Director:	Joe Marriner Mark McNeill
Company secretary:	Harry Norton
Registered office:	22 St. Matthews Close Renishaw Sheffield S21 3WT GB-ENG
Company Registration Number:	08119050 (England and Wales)

Abbreviated Balance sheet
As at 30th June 2013

	Notes	2013 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:	6	3,750	-
Total fixed assets:		<u>3,750</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		0	-
Cash at bank and in hand:		2,161	-
Total current assets:		<u>2,161</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>2,161</u>	<u>-</u>
Total assets less current liabilities:		5,911	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u>5,911</u>	<u>-</u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 30th June 2013
continued

	Notes	2013	
		£	£
Capital and reserves			
Called up share capital:	7	4,182	-
Revaluation reserve:		0	-
Profit and Loss account:		1,729	-
Total shareholders funds:		5,911	-

For the year ending 30 June 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.

The financial statements were approved by the Board of Directors on 25 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark McNeill

Status: Director

Name: Joe Marriner

Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013**

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents revenue recognized by the company in respect of services supplied during the period, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Motor vehicles - 25% on cost of purchase and modification of the vehicle basing the value on combined cost.

Intangible fixed assets amortisation policy

The company had no intangible assets so no policy was considered.

Valuation information and policy

The vehicle owned by the business was valued at the cost of purchase and modifications made to vehicle.

**Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013**

6. Tangible assets

	Total
Cost	£
At 26th June 2012:	5,000
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th June 2013:	5,000
Depreciation	
Charge for year:	1,250
On disposals:	0
Other adjustments	0
At 30th June 2013:	1,250
Net book value	
At 30th June 2013:	3,750

**Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013**

7. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	41.82	4,182
Total share capital:			<u>4,182</u>
