

COMPANY REGISTRATION NUMBER 05505388 (ENGLAND AND WALES)

FUN TOURS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2007

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FUN TOURS LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

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FUN TOURS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2007

	Notes	2007 £	2006 £
Current Assets			
Cash at bank and in hand		2972	16734
Debtors		22750	0
		<u>25722</u>	<u>16734</u>
Current Liabilities			
Creditors(amounts due within one year)		15613	8991
		<u>15613</u>	<u>8991</u>
Net current Assets		10109	7743
		<u>10109</u>	<u>7743</u>
Reprented by:			
Called up share capital	2	1	1
Profit and loss account	3	10108	7742
		<u>10109</u>	<u>7743</u>

FUN TOURS LIMITED

ABBREVIATED BALANCE SHEET(CONTINUED)
AS AT 31 JULY 2007

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemptions from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give true and fair view of the state of affairs of the company as at the end of financial period and of its profit and loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far applicable to the company

These abbreviated accounts have been prepared in accordance with the special provision of part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the board on 29.09.08



T Grewal, Director

FUN TOURS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the financial reporting standard for small entities

The Company has taken advantage of the exemption in financial reporting standard no 1 from the requirement to produce a cash flow statement on the grounds that it is small company

1.2 Turnover

Turnover represents amounts receivable for goods and services net of Vat and trade discounts

2 Share capital

	2007 £	2006 £
Authorised 100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid 1 ordinary share of £1 each	<u>1</u>	<u>1</u>

3 Profit and loss account

At 1 August 2006	7742	0
Profit for the year	<u>2366</u>	<u>7742</u>
At 31 July 2007	<u>10108</u>	<u>7742</u>