

Company Registration No 07129048 (England and Wales)

TO THE TOP TOURING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011

TUESDAY



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TO THE TOP TOURING LIMITED

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TO THE TOP TOURING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£
Current assets			
Debtors		198,906	
Cash at bank and in hand		233,143	
		<u>432,049</u>	
Creditors, amounts falling due within one year		<u>(350,212)</u>	
Total assets less current liabilities			<u>81,837</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>81,836</u>
Shareholders' funds			<u>81,837</u>

For the financial period ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 28 September 2011

Mr K Danquah
Director

Company Registration No. 07129048



TO THE TOP TOURING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2011

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 Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents fees receivable from tour performances and other related income during the period net of VAT

2 Share capital

2011

£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1

During the period 1 ordinary share of £1 was allotted and fully paid at par for cash consideration