TOURISM GROWTH LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014

THURSDAY



18/12/2014 COMPANIES HOUSE

TOURISM GROWTH LIMITED

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TOURISM GROWTH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		676		901
Current assets					
Debtors		10,344		5,714	
Cash at bank and in hand		10,247		29,591	
		20,591		35,305	
Creditors: amounts falling due within					
one year		(23,950)		(19,876)	
Net current (liabilities)/assets			(3,359)		15,429
Total assets less current liabilities			(2,683)		16,330
Provisions for liabilities .			-		(180)
					
•			(2,683)		16,150
		•			
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(2,783)		16,050
Shareholders' funds	,		(2,683)		16,150

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements..

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 December 2014

P.A. Hickey

Director

Company Registration No. 07556416

TOURISM GROWTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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). The accounts are prepared on a going concern basis as the directors have indicated their continuing support for the company.

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25 % on a reducing balance basis

Tangible assets

1.4 Revenue recognition

Income from the supply of training and consultancy services is recognised at the time it is delivered.

2 Fixed assets

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			£
	Cost	•	
	At 1 April 2013 & at 31 March 2014		1,602
	Depreciation		
	At 1 April 2013		701
	Charge for the year		225
	At 31 March 2014		926
	Net book value		
	At 31 March 2014 .		676
	At 31 March 2013		901
3	Share capital	2014	2013
	Allotted, called up and fully paid	£	£
	100 Ordinary shares of £1 each	100	100
			