

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014  
FOR  
BRITISH TOURS LIMITED

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**for the year ended 31 December 2014**

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**BRITISH TOURS LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 31 December 2014**

**DIRECTORS:** Mrs G A Doll-Steinberg  
J Doll-Steinberg  
Mrs S Doll-Steinberg

**SECRETARY:** Mrs G A Doll-Steinberg

**REGISTERED OFFICE:** 88 Crawford Street  
London  
London  
W1H 2EJ

**REGISTERED NUMBER:** 00264474 (England and Wales)

**ACCOUNTANTS:** Cameron Baum Limited  
88 Crawford Street  
London  
W1H 2EJ

**BRITISH TOURS LIMITED (REGISTERED NUMBER: 00264474)**

**ABBREVIATED BALANCE SHEET**

**31 December 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,667		2,726
<b>CURRENT ASSETS</b>					
Debtors		13,518		19,959	
Cash at bank and in hand		<u>152,965</u>		<u>157,631</u>	
		166,483		177,590	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>190,020</u>		<u>213,050</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(23,537)</u>		<u>(35,460)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(12,870)</u>		<u>(32,734)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(12,970)</u>		<u>(32,834)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(12,870)</u>		<u>(32,734)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 September 2015 and were signed on its behalf by:

J Doll-Steinberg - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 December 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents sales of services excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	66,433
Additions	11,133
At 31 December 2014	<u>77,566</u>
<b>DEPRECIATION</b>	
At 1 January 2014	63,707
Charge for year	3,192
At 31 December 2014	<u>66,899</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>10,667</u>
At 31 December 2013	<u>2,726</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the year end the the directors loan account was credit balance of £92,110 and last year 2013 was £83,623.

**5. GOING CONCERN**

The company has the ongoing financial support of its shareholders and this is expected for the foreseeable future. The company is therefore able to continue as a going concern, based on this support.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.