

Registered number
3025540

CTV Tourism Services Limited

Abbreviated Accounts

30 June 2010

THURSDAY



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24/03/2011
COMPANIES HOUSE

CTV Tourism Services Limited**Registered number:**

3025540

Abbreviated Balance Sheet**as at 30 June 2010**

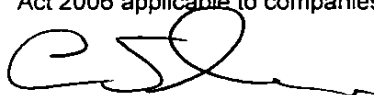
	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	-	45,000
Tangible assets	3	-	857
		-	45,857
Current assets			
Debtors		-	13,003
Cash at bank and in hand	2	40	
	2	13,043	
Creditors: amounts falling due within one year		-	(19,115)
Net current assets/(liabilities)		2	(6,072)
Net assets		2	39,785
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		-	39,783
Shareholders' funds		2	39,785

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



C J Sims

Director

Approved by the board on 8 March 2011

CTV Tourism Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

1 Accounting policies

Basis of preparation

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

The assets and liabilities were merged with Footfall Logistics on 1 July 2009

2 Intangible fixed assets

£

Cost

At 1 July 2009	60,000
Disposals	(60,000)
At 30 June 2010	-

Amortisation

At 1 July 2009	15,000
On disposals	(15,000)
At 30 June 2010	-

Net book value

At 30 June 2010	-
At 30 June 2009	45,000

3 Tangible fixed assets

£

Cost

At 1 July 2009	5,121
Disposals	(5,121)
At 30 June 2010	-

Depreciation

At 1 July 2009	4,264
On disposals	(4,264)
At 30 June 2010	-

Net book value

At 30 June 2010	-
At 30 June 2009	857

4 Share capital

**Nominal
value**

**2010
Number**

**2010
£**

**2009
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

2

2

2