

Company Registration No. 4697533 (England and Wales)

BIG WHEEL TICKETS LIMITED
FORMERLY KNOWN AS THE VILLAGE AGENCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010



BIG WHEEL TICKETS LIMITED
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BIG WHEEL TICKETS LIMITED
FORMERLY KNOWN AS THE VILLAGE AGENCY LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		41,633		94,257	
Cash at bank and in hand		3,958		344	
		<u>45,591</u>		<u>94,601</u>	
Creditors: amounts falling due within one year		<u>(51,549)</u>		<u>(104,488)</u>	
Total assets less current liabilities			<u>(5,958)</u>		<u>(9,887)</u>
Capital and reserves					
Called up share capital	2		5		5
Profit and loss account			<u>(5,963)</u>		<u>(9,892)</u>
Shareholders' funds			<u>(5,958)</u>		<u>(9,887)</u>

For the financial year ended 31 December 2010 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 directors acknowledge their 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 year and of its profit or loss for the 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 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 and authorised for issue on 29 September 2011

S Jobanputra
 Director



Company Registration No 4697533

BIG WHEEL TICKETS LIMITED
FORMERLY KNOWN AS THE VILLAGE AGENCY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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 amounts receivable for services net of VAT

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5
	<u>5</u>	<u>5</u>