

BATTLEFIELD TOURS LIMITED

**Company Registration Number:
05035940 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

BATTLEFIELD TOURS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	COLIN MACMILLAN CAROLINE MACMILLAN
Company secretary:	COLIN MACMILLAN
Registered office:	36 Wendell Road London London W12 9RS
Company Registration Number:	05035940 (England and Wales)

BATTLEFIELD TOURS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	5,475	5,475
Total fixed assets:		5,475	5,475
Current assets			
Cash at bank and in hand:		100	100
Total current assets:		100	100
Creditors			
Net current assets (liabilities):		100	100
Total assets less current liabilities:		5,575	5,575
Creditors: amounts falling due after more than one year:	4	15,589	17,964
Total net assets (liabilities):		(10,014)	(12,389)

The notes form part of these financial statements

BATTLEFIELD TOURS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	2,000	2,000
Profit and Loss account:		(12,014)	(14,389)
Total shareholders funds:		<u>(10,014)</u>	<u>(12,389)</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: COLIN MACMILLAN

Status: Director

The notes form part of these financial statements

BATTLEFIELD TOURS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the amounts receivable for goods and services

Tangible fixed assets depreciation policy

Audio/Visual Equipment, Lecture Aids and Map and Lecture room displays 25% straight line. Reference Library is not considered to depreciate.

BATTLEFIELD TOURS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	£
At 01st April 2013:	10,463
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2014:	10,463
Depreciation	
At 01st April 2013:	4,988
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st March 2014:	4,988
Net book value	
At 31st March 2014:	5,475
At 31st March 2013:	5,475

BATTLEFIELD TOURS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Other creditors:	15,589	17,964
Total:	<u>15,589</u>	<u>17,964</u>

Other creditors represents the amounts introduced into the business by the directors who continue to support the business in its activities.

BATTLEFIELD TOURS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,000	1.00	2,000
Total share capital:			<u>2,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2,000	1.00	2,000
Total share capital:			<u>2,000</u>

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.

