

Company Registration No. 05648268 (England and Wales)

MIKRO TOURS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011



MIKRO TOURS LIMITED

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MIKRO TOURS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

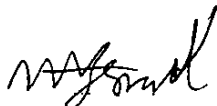
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		2		2
Current assets					
Cash at bank and in hand		1,204		652	
Creditors amounts falling due within one year		<u>(33,094)</u>		<u>(37,702)</u>	
Net current liabilities			<u>(31,890)</u>		<u>(37,050)</u>
Total assets less current liabilities			<u><u>(31,888)</u></u>		<u><u>(37,048)</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(31,889)</u>		<u>(37,049)</u>
Shareholders' funds			<u><u>(31,888)</u></u>		<u><u>(37,048)</u></u>

For the financial year ended 31 December 2011 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 director acknowledges his 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 for issue on 15th September 2012



Mr Michael Gerrard
Director

Company Registration No 05648268

MIKRO TOURS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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 financial statements have been prepared on a going concern basis dependent on the continued financial support of the director

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

Computer equipment	20% Straight Line
Motor vehicles	25% Straight Line

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011 & at 31 December 2011	19,240
Depreciation	
At 1 January 2011 & at 31 December 2011	19,238
Net book value	
At 31 December 2011	2
At 31 December 2010	2

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1