Registered number
06104125

Absolute Touring Ltd

Abbreviated Accounts

31 March 2014

Absolute Touring Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Absolute Touring Ltd for the year ended 31 March 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Absolute Touring Ltd for the year ended 31 March 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Bunting & Co
Chartered Accountants
5 Orchard Close
Wheatley
Oxford
OX33 1US

10 December 2014

Absolute Touring Ltd

Registered number: 06104125

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014		2013
			£		£
Fixed assets					
Intangible assets	2		1,000		2,000
Tangible assets	3		36,836		15,669
			37,836		17,669
Current assets					
Debtors		1,975		723	
Cash at bank and in hand		53,059		44,886	
		55,034		45,609	
Creditors: amounts falling due within one year		(11,654)		(10,068)	
Net current assets			43,380		35,541
Total assets less current liabilities			81,216		53,210
Provisions for liabilities			(7,543)		(2,831)
Net assets			73,673		50,379
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			73,573		50,279
Shareholder's funds			73,673		50,379

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr M Cowell

Director

Approved by the board on 10 December 2014

Absolute Touring Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	8,000
At 31 March 2014	8,000
Amortisation	
At 1 April 2013	6,000
Provided during the year	1,000
At 31 March 2014	7,000
Net book value	
At 31 March 2014	1,000
At 31 March 2013	2,000

3 Tangible fixed assets

£

Cost	
At 1 April 2013	18,894
Additions	26,040
Disposals	(4,500)
At 31 March 2014	40,434
Depreciation	
At 1 April 2013	3,225
Charge for the year	3,784
On disposals	(3,411)
At 31 March 2014	3,598
Net book value	
At 31 March 2014	36,836
At 31 March 2013	15,669

4 Share capital	**Nominal value**	**2014 Number**	**2014 £**	**2013 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.