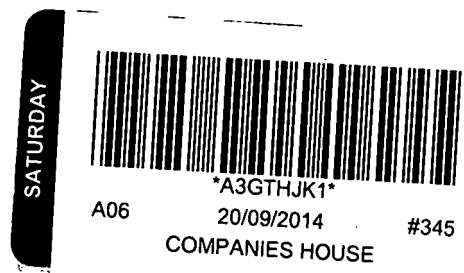


Registration number 06961670

A Grand Tour Limited
Abbreviated accounts
for the year ended 31 December 2013



A Grand Tour Limited

**Abbreviated balance sheet
as at 31 December 2013**

| | | 2013 | | 2012 | |
|---|-------|----------------|----------------|----------------|----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 299 | | 301 |
| Current assets | | | | | |
| Cash at bank and in hand | | 4,116 | | 2,010 | |
| | | <u>4,116</u> | | <u>2,010</u> | |
| Creditors: amounts falling due within one year | | <u>(9,619)</u> | | <u>(6,509)</u> | |
| Net current liabilities | | | <u>(5,503)</u> | | <u>(4,499)</u> |
| Total assets less current liabilities | | | <u>(5,204)</u> | | <u>(4,198)</u> |
| Deficiency of assets | | | <u>(5,204)</u> | | <u>(4,198)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>(5,206)</u> | | <u>(4,200)</u> |
| Shareholders' funds | | | <u>(5,204)</u> | | <u>(4,198)</u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A Grand Tour Limited

Abbreviated balance sheet (continued)

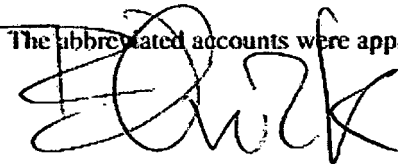
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2013 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 18 September 2013 and signed on its behalf by



Bernard Ovink
Director

Registration number 06961670

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 December 2013

A Grand Tour Limited

Notes to the abbreviated financial statements for the year ended 31 December 2013

..... continued

| 3. Share capital | 2013 £ | 2012 £ |
|---|-------------------|-------------------|
| Authorised | | |
| 10,000 Ordinary shares of £1 each | <u>10,000</u> | <u>10,000</u> |
| Allotted, called up and fully paid | | |
| 2 Ordinary shares of £1 each | <u>2</u> | <u>2</u> |
| Equity Shares | | |
| 2 Ordinary shares of £1 each | <u>2</u> | <u>2</u> |

4. Going concern

The director confirms his ongoing support for the company.