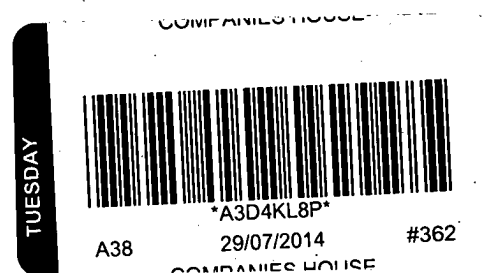


GREENBACK TOURING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013



GREENBACK TOURING LIMITED
REGISTERED NUMBER: 07052261
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2013

	Note	£	2013 £	£	2012 £
CURRENT ASSETS					
Debtors		103		230	
Cash at bank and in hand		1,009		442	
		<u>1,112</u>		<u>672</u>	
CREDITORS: amounts falling due within one year		<u>(9,839)</u>		<u>(7,175)</u>	
NET CURRENT LIABILITIES			<u>(8,727)</u>		<u>(6,503)</u>
NET LIABILITIES			<u>(8,727)</u>		<u>(6,503)</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and loss account			<u>(8,728)</u>		<u>(6,504)</u>
SHAREHOLDERS' DEFICIT			<u>(8,727)</u>		<u>(6,503)</u>

For the year ended 31 October 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records 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 loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 July 2014.


Mr Richard Rosenberg
 Director

The notes on page 2 form part of these financial statements.

GREENBACK TOURING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

The company is in a net liability position and has been loss making for consecutive Two years. The financial reports have been prepared on a going concern basis due to the continued financial support from the share holder.

2. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>

3. RELATED PARTY TRANSACTIONS

During the year the following amounts were paid to related parties:- £1,075 (2012: £1,005) in Accountancy fees to SRLV, of which Richard Rosenberg is a partner, £556 (2012: £906) in legal fees to Swan Turton LLP, of which Catherine Fehler is a partner.