

Registered number
07322369

Discover London Tours Limited

Abbreviated Accounts

31 July 2013

Discover London Tours Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Discover London Tours Limited for the year ended 31 July 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Discover London Tours Limited for the year ended 31 July 2013 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 Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Discover London Tours Limited, as a body, in accordance with the terms of our engagement letter dated 20 September 2010. Our work has been undertaken solely to prepare for your approval the accounts of Discover London Tours Limited and state those matters that we have agreed to state to the Board of Directors of Discover London Tours Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Discover London Tours Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Discover London Tours Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Discover London Tours Limited. You consider that Discover London Tours Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Discover London Tours Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

La'Dunni & Co.

Chartered Certified Accountants

26 Fair Street

London

SE1 2XF

18 February 2014

Discover London Tours Limited**Registered number:** 07322369**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors	2,393	641	
Cash at bank and in hand	2,936	2,516	
	<u>5,329</u>	<u>3,157</u>	
Creditors: amounts falling due within one year	(33,077)	(31,877)	
Net current liabilities		<u>(27,748)</u>	<u>(28,720)</u>
Net liabilities		<u>(27,748)</u>	<u>(28,720)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(27,848)	(28,820)
Shareholders' funds		<u>(27,748)</u>	<u>(28,720)</u>

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.

Members have 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.

Victor Somfaleanu

Director

Approved by the board on 17 February 2014

Discover London Tours Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

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.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</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.