

Registered Number 08041237

TRAVEL GRAPEVINE LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	350	350
		<u>350</u>	<u>350</u>
Current assets			
Cash at bank and in hand		2,671	2,824
		<u>2,671</u>	<u>2,824</u>
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities)		<u>2,671</u>	<u>2,824</u>
Total assets less current liabilities		<u>3,021</u>	<u>3,174</u>
Total net assets (liabilities)		<u>3,021</u>	<u>3,174</u>
Capital and reserves			
Called up share capital		7,650	7,650
Share premium account		6,050	6,050
Other reserves		(10,526)	(9,522)
Profit and loss account		(153)	(1,004)
Shareholders' funds		<u>3,021</u>	<u>3,174</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2016

And signed on their behalf by:

MR P CURTIS, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Depreciation will be provided once the company commences trading at rate calculated to write off the cost less the residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	350
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>350</u>
Depreciation	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	<u>-</u>
Net book values	
At 30 April 2016	<u>350</u>
At 30 April 2015	<u>350</u>

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