

Registered Number NI609123

TK TOURING LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		176	-
Cash at bank and in hand		13,442	27,191
		<u>13,618</u>	<u>27,191</u>
Creditors: amounts falling due within one year		(12,864)	(17,879)
Net current assets (liabilities)		<u>754</u>	<u>9,312</u>
Total assets less current liabilities		<u>754</u>	<u>9,312</u>
Total net assets (liabilities)		<u><u>754</u></u>	<u><u>9,312</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		654	9,212
Shareholders' funds		<u><u>754</u></u>	<u><u>9,312</u></u>

- For the year ending 30 September 2014 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 29 June 2015

And signed on their behalf by:

Trevor King, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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