

**REGISTERED NUMBER: SC228613 (Scotland)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2006**  
**for**  
**Tourism People**  
**(A Private Company Limited By Guarantee)**

SATURDAY



\*SKRYCMKJ\*

SCT

27/01/2007

110

COMPANIES HOUSE

**Tourism People**  
**(A Private Company Limited By Guarantee)**

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**for the Year Ended 31 March 2006**

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**Tourism People**  
**(A Private Company Limited By Guarantee)**

**\* Company Information**  
**for the Year Ended 31 March 2006**

**DIRECTORS:** Ms A E MacLennan  
E N Brogan

**SECRETARY:** E N Brogan

**REGISTERED OFFICE:** Sherwood House  
7 Glasgow Road  
Paisley  
Renfrewshire  
PA1 3QS

**REGISTERED NUMBER:** SC228613 (Scotland)

**ACCOUNTANTS:** Campbell Dallas  
Chartered Accountants  
Sherwood House  
7 Glasgow Road  
Paisley  
Renfrewshire  
PA1 3QS

**Tourism People**  
**(A Private Company Limited By Guarantee)**

**Abbreviated Balance Sheet**  
**31 March 2006**

	2006 £	2005 £
<b>CURRENT ASSETS</b>		
Cash at bank	3,391	3,335
<b>CREDITORS</b>		
Amounts falling due within one year	<u>235</u>	<u>118</u>
<b>NET CURRENT ASSETS</b>	<u>3,156</u>	<u>3,217</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>3,156</u>	<u>3,217</u>
<b>RESERVES</b>		
Profit and loss account	<u>3,156</u>	<u>3,217</u>
	<u>3,156</u>	<u>3,217</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 14 December 2006 and were signed on its behalf by

  
E N Brogan Director

The notes form part of these abbreviated accounts

- **Tourism People**  
**(A Private Company Limited By Guarantee)**

- **Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2006**

## **1 ACCOUNTING POLICIES**

### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)