#### **Abbreviated Unaudited Accounts**

for the Year Ended 31 March 2008

for

Tourism People
(A Private Company Limited By Guarantee)

TUESDAY



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# Tourism People (A Private Company Limited By Guarantee)

## Contents of the Abbreviated Accounts for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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

Company Information for the Year Ended 31 March 2008

**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 LLP

Chartered Accountants Sherwood House

7 Glasgow Road Paisley

Renfrewshire PA1 3QS

#### **Tourism People**

#### (A Private Company Limited By Guarantee)

#### **Abbreviated Balance Sheet**

#### 31 March 2008

	2008 £	2007 £
CURRENT ASSETS Cash at bank	2,538	2,927
CREDITORS Amounts falling due within one year	235	235
NET CURRENT ASSETS	2,303	2,692
TOTAL ASSETS LESS CURRENT LIABILITIES	2,303	2,692
RESERVES Profit and loss account	2,303	2,692
	2,303	2,692

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 signed on its behalf by

and were

EN Brogan Director

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

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

#### **ACCOUNTING POLICIES** 1

### **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 2007)