Abbreviated Unaudited Accounts

for the Year Ended 31 March 2009

for

Tourism People
(A Private Company Limited By Guarantee)

TUESDAY

CT 27/10/2009

COMPANIES HOUSE

Tourism People (A Private Company Limited By Guarantee)

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Tourism People
(A Private Company Limited By Guarantee)

Company Information for the Year Ended 31 March 2009

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 2009

| | 2009 £ | 2008 £ |
|---|----------------|----------------|
| CURRENT ASSETS Cash at bank | 2,047 | 2,538 |
| CREDITORS Amounts falling due within one year | 235 | 235 |
| NET CURRENT ASSETS | 1,812 | 2,303 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 1,812 | 2,303 |
| RESERVES Profit and loss account | 1,812 1,812 | 2,303 2,303 |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 $\frac{06/10/2009}{100/2009}$ and were signed on its behalf by:

E N Brogan - Director

Tourism People (A Private Company Limited By Guarantee)

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

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 2007).