

Abbreviated Accounts
for the Year Ended 31 March 2004
for
Tourism People
(A Private Company Limited By Guarantee)



Tourism People
(A Private Company Limited By Guarantee)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2004

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Tourism People
(A Private Company Limited By Guarantee)

Company Information
for the Year Ended 31 March 2004

DIRECTORS:	Ms D H Drummond A E MacLellan E N Brogan
SECRETARY:	E N Brogan
REGISTERED OFFICE:	James Miller House 98 West George Street Glasgow G2 1PJ
REGISTERED NUMBER:	228613 (Scotland)
AUDITORS:	Stirling Toner & Co Fleming House 134 Renfield Street Glasgow G3 6SZ
BANKERS:	Bank of Scotland Park Circus Place Glasgow G3 6AN

**Report of the Independent Auditors to
Tourism People
(A Private Company Limited By Guarantee)
Under Section 247B of the Companies Act 1985**

- We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 31 March 2004 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

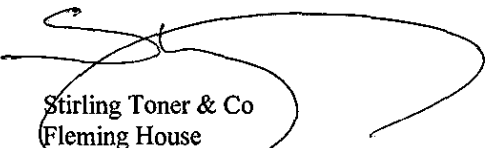
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.



Stirling Toner & Co
Fleming House
134 Renfield Street
Glasgow
G3 6SZ

7 December 2004

Tourism People
(A Private Company Limited By Guarantee)

Abbreviated Balance Sheet
31 March 2004

		31.3.04		31.3.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		-		4,707
CURRENT ASSETS:					
Debtors		100		426	
Cash at bank and in hand		7,491		6,033	
		<u>7,591</u>		<u>6,459</u>	
CREDITORS: Amounts falling due within one year		<u>3,848</u>		<u>3,289</u>	
NET CURRENT ASSETS:			<u>3,743</u>		<u>3,170</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£3,743</u></u>		<u><u>£7,877</u></u>
RESERVES:					
Profit and loss account			<u>3,743</u>		<u>7,877</u>
			<u><u>£3,743</u></u>		<u><u>£7,877</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

X 

E N Brogan - Director

X 

A E MacLellan - Director

Approved by the Board on 7 December 2004

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 2004

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 June 2002).

Turnover

Turnover represents contributions received from supporting organisations towards the activities of the company.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Pensions

The company contributes to personal pensions schemes of its employees.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2003	5,440
Disposals	(5,440)
	<hr/>
At 31 March 2004	-
	<hr/>
DEPRECIATION:	
At 1 April 2003	733
Charge for year	4,608
Eliminated on disposals	(5,341)
	<hr/>
At 31 March 2004	-
	<hr/>
NET BOOK VALUE:	
At 31 March 2004	-
	<hr/> <hr/>
At 31 March 2003	4,707
	<hr/> <hr/>