

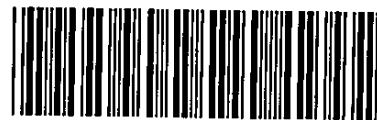
Registered number
SC315074

Tina King Travel Limited

Abbreviated Accounts

31 December 2013

TUESDAY



S3H005Q1

SCT

23/09/2014

#664

COMPANIES HOUSE

Tina King Travel Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2013

SC315074

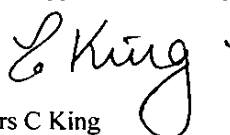
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	231	347
Current assets			
Debtors		10,785	3,372
Cash at bank and in hand		<u>7</u>	<u>31</u>
		10,792	3,403
Creditors: amounts falling due within one year		<u>(4,576)</u>	<u>(2,856)</u>
Net current assets		6,216	547
Net assets		<u>6,447</u>	<u>894</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		6,445	892
Shareholder's funds		<u>6,447</u>	<u>894</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mrs C King
Director

Approved by the board on 18 September 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of monies earned under the franchise agreement.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25 % reducing balance
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£

1,099

1,099

752

116

868

231

347

2012
£

2

2

2