

Registered number
4181721

EUROLINK TOURS LTD

Abbreviated Accounts

31 March 2011

TUESDAY



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COMPANIES HOUSE

EUROLINK TOURS LTD.**Registered number:** 4181721**Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	-	-
Investments	4	-	-
Current assets			
Stocks		-	-
Debtors	5	147,231	-
Investments held as current assets		-	-
Cash at bank and in hand		52,460	18,520
		199,691	18,520
Creditors: amounts falling due within one year		(200,415)	(24,093)
Net current liabilities		(724)	(5,573)
Total assets less current liabilities			
		(724)	(5,573)
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities		-	-
Net liabilities		(724)	(5,573)
Capital and reserves			
Called up share capital	7	1	1
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		(725)	(5,574)
Shareholder's funds		(724)	(5,573)

The directors are 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 directors acknowledge their 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

EUROLINK TOURS LTD.

Registered number:

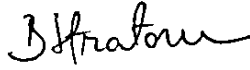
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**Abbreviated Balance Sheet
as at 31 March 2011**

B Stratone

Director

Approved by the board on 4 July 2011



EUROLINK TOURS LTD.

Notes to the Abbreviated Accounts for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>