Registered number
4181721

EUROLINK TOURS LTD.

Abbreviated Accounts

31 March 2014

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EUROLINK TOURS LTD.
Registered number: 4181721
Abbreviated Balance Sheet
as at 31 March 2014

	Notes		2014		2013
			£		£
Current assets					
Debtors		686,633		340,232	
Cash at bank and in hand		49,201		22,031	
		735,834		362,263	
Creditors: amounts falling due within one year		(713,004)		(345,165)	
Net current assets			22,830		17,098
Net assets			22,830		17,098
Capital and reserves			1,000		1
Profit and loss account			21,830		17,097
Shareholder's funds			22,830		17,098

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.

B.Stratone
Director
Approved by the board on 11 September 2014

EUROLINK TOURS LTD.
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1,000	1