

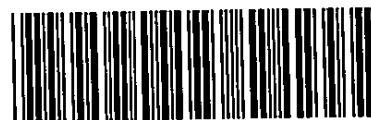
Lost on Tour Limited

Registered number 04995621

Abbreviated accounts

For the year ended 31 December 2012

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LOST ON TOUR LIMITED

Registered number 04995621

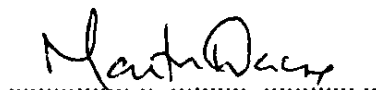
ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2012

	Note	£	2012 £	£	2011 £
Current assets					
Debtors		36,129		46,385	
Cash at bank		91,538		2,949	
		<u>127,667</u>		<u>49,334</u>	
Creditors: amounts falling due within one year		<u>(222,481)</u>		<u>(85,081)</u>	
Net current liabilities			<u>(94,814)</u>		<u>(35,747)</u>
Net liabilities			<u>(94,814)</u>		<u>(35,747)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(94,815)</u>		<u>(35,748)</u>
Shareholders' deficit			<u>(94,814)</u>		<u>(35,747)</u>

The Director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The Director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



Mr M Dacre
Director

Date 16 September 2013

The notes on page 2 form part of these financial statements

LOST ON TOUR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1