Registration number 5831737

A Throw of Dice Touring Limited

Abbreviated accounts

for the year ended 31st May 2007

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A Throw of Dice Touring Limited

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A Throw of Dice Touring Limited

Abbreviated balance sheet
as at 31st May 2007

	Notes	£	£
Fixed assets			
Tangible assets	**2**		495
Current assets			
Cash at bank and in hand		16,671	
		16,671	
Creditors: amounts falling due within one year		(16,009)	
Net current assets			662
Net assets			1,157
Capital and reserves			
Called up share capital	**3**		1,000
Profit and loss account			157
Shareholders' funds			1,157

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 31st May 2007

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st May 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 13th March 2008 and signed on its behalf by

Bryn Ormrod
Director

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31st May 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	25% Reducing Balance

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	660
At 31st May 2007	660
Depreciation	
Charge for year	165
At 31st May 2007	165
Net book value	
At 31st May 2007	495

3. Share capital

	£
Authorised equity	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid equity	
1,000 Ordinary shares of £1 each	1,000