Registered Number 05831737

A THROW OF DICE TOURING LIMITED

Abbreviated Accounts

31 May 2014

A THROW OF DICE TOURING LIMITED **Registered Number 05831737**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,748	1,635
		1,748	1,635
Current assets			
Debtors		10,035	6,250
Cash at bank and in hand		16,267	16,430
		26,302	22,680
Creditors: amounts falling due within one year		(26,602)	(22,707)
Net current assets (liabilities)		(300)	(27)
Total assets less current liabilities		1,448	1,608
Total net assets (liabilities)		1,448	1,608
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		448	608
Shareholders' funds		1,448	1,608

- For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2015

And signed on their behalf by:
Bryn Ormrod, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling withing the company's ordinary activities.

Tangible assets depreciation policy
Fixtures, fittings & equipment: 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	2,764
Additions	652
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	3,416
Depreciation	
At 1 June 2013	1,129
Charge for the year	539
On disposals	-
At 31 May 2014	1,668
Net book values	
At 31 May 2014	1,748
At 31 May 2013	1,635

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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