Registered Number 05831737

A THROW OF DICE TOURING LIMITED

Abbreviated Accounts

31 May 2015

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

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,115	1,748
		2,115	1,748
Current assets			
Debtors		5,678	10,035
Cash at bank and in hand		21,230	16,267
		26,908	26,302
Creditors: amounts falling due within one year		(27,026)	(26,602)
Net current assets (liabilities)		(118)	(300)
Total assets less current liabilities		1,997	1,448
Total net assets (liabilities)		1,997	1,448
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		997	448
Shareholders' funds		1,997	1,448

- For the year ending 31 May 2015 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 January 2016

And signed on their behalf by:
Bryn Ormrod, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 within the company's ordinary activities.

Tangible assets depreciation policy
25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	3,416
Additions	1,072
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	4,488
Depreciation	
At 1 June 2014	1,668
Charge for the year	705
On disposals	-
At 31 May 2015	2,373
Net book values	
At 31 May 2015	2,115
At 31 May 2014	1,748

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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