Companies House

ITALY TRAVEL GUIDES LIMITED

Registered Number
England & Wales
06565421

Abbreviated (unaudited) Accounts

Period of accounts

Start date 1st May 2010

End date 30th April 2011

TUESDAY
A11Q8YE3
A28 31/01/2012 #228
COMPANIES HOUSE

ITALY TRAVEL GUIDES LIMITED

Company Information
for the year to 30th April 2011

Director	P Ryder
Company Secretary	J R Evans
Registered office	4 Lea Terrace Leeds LS17 5BB
Company Registration number	06565421 (England and Wales)

ITALY TRAVEL GUIDES LIMITED
Abbreviated Balance Sheet as at 30th April 2011

2010		notes		2011
	Current Assets			
5,188	Cash at Bank			24,444
5,188				24,444
4,774	**Creditors:** Amounts falling due within one year	2		24,075
4,774	**Net Current Liabilities**			24,075
414	**Total Assets less Current Liabilities**			369
	Capital and Reserves			
100	Called up share capital	3	100	
3,714	Profit for year		5,955	
0	Retained profits b/fwd		314	
3,814			6,369	
3,400	Less Dividend Paid		6,000	
414				369
414	**Shareholders' Funds**			369

For the year to 30th April 2011 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Director acknowledge his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for smaller entities (effective 2008)

signed on behalf of the Board

P Ryder
Director
Approved by the Board on 15th December 2011

ITALY TRAVEL GUIDES LIMITED
ABBREVIATED NOTES TO THE ACCOUNTS 30TH APRIL 2011

Accounting policies

Basis of Accounting

The accounts have been prepared under the historic cost convention and in accordance with the Financial reporting standard for smaller entities (effective April 2008)

Turnover

Turnover represents commission received on internet sales in Europe net of VAT

1. **Debtors**

There were no trade debtors as at 30th April 2011

2 **Creditors: amounts falling due within one year**

	2010	2011
Trade creditors as at 30th may 2011 were	4,774	24,075

3 **Called up share capital**

	2010	2011
Authorised		
100 ordinary shares of £1 each	100	100
Issued and fully paid		
100 ordinary shares of £1 each	100	100