

Company Registration No. 08099306 (England and Wales)

BUSINESS AND TOURIST VISAS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016



BUSINESS AND TOURIST VISAS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BUSINESS AND TOURIST VISAS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		2,154		2,392
Current assets					
Debtors		49,326		47,139	
Cash at bank and in hand		54,836		47,779	
		<u>104,162</u>		<u>94,918</u>	
Creditors: amounts falling due within one year		<u>(99,025)</u>		<u>(90,675)</u>	
Net current assets			5,137		4,243
Total assets less current liabilities			<u>7,291</u>		<u>6,635</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,289		6,633
Shareholders' funds			<u>7,291</u>		<u>6,635</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

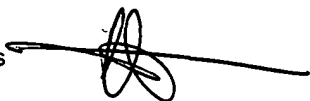
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 November 2016

Mr M Jones
Director



Mr K Wilder
Director



Company Registration No. 08099306

BUSINESS AND TOURIST VISAS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015	5,259
Additions	480
At 30 June 2016	5,739
Depreciation	
At 1 July 2015	2,867
Charge for the year	718
At 30 June 2016	3,585
Net book value	
At 30 June 2016	2,154
At 30 June 2015	2,392

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2