Registered Number SC162907

MUIRS TRAVEL LIMITED

Abbreviated Accounts

31 January 2012

MUIRS TRAVEL LIMITED **Registered Number SC162907**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,714		2,670
Total fixed assets			2,714		2,670
Current assets					
Stocks		500		500	
Debtors		8,151		878	
Cash at bank and in hand		22,609		11,442	
Total current assets		31,260		12,820	
Creditors: amounts falling due within one year		(17,427)		(14,508)	
Net current assets			13,833		(1,688)
Total assets less current liabilities			16,547		982
Total net Assets (liabilities)			16,547		982
Capital and reserves					
Called up share capital			100		100
Profit and loss account			16,447		882
Shareholders funds			16,547		982

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 August 2012

And signed on their behalf by:
Gordon Muir, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	6,647
additions	856
disposals	
revaluations	
transfers	
At 31 January 2012	7,503
Depreciation	
At 31 January 2011	3,977
Charge for year	812
on disposals	
At 31 January 2012	4,789
Net Book Value	
At 31 January 2011	2,670
At 31 January 2012	2,714