**Registered Number SC429694**

# THISTLE TRAVEL LIMITED

## Abbreviated Accounts

## 31 August 2016

**THISTLE TRAVEL LIMITED** **Registered Number SC429694**

## Abbreviated Balance Sheet as at 31 August 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 19,856 | 21,699 |
| | | 19,856 | 21,699 |
| **Current assets** | | | |
| Cash at bank and in hand | | 5,509 | 10,399 |
| | | 5,509 | 10,399 |
| **Creditors: amounts falling due within one year** | | (30,110) | (30,633) |
| **Net current assets (liabilities)** | | (24,601) | (20,234) |
| **Total assets less current liabilities** | | (4,745) | 1,465 |
| **Total net assets (liabilities)** | | (4,745) | 1,465 |
| **Capital and reserves** | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | (4,747) | 1,463 |
| **Shareholders' funds** | | (4,745) | 1,465 |

- For the year ending 31 August 2016 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 31 May 2017

And signed on their behalf by:
**R Gilmour, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2016

### 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.

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

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

Motor vehicles - 25% straight line

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 September 2015 | 32,610 |
| Additions | 6,300 |
| Disposals | (2,710) |
| Revaluations | - |
| Transfers | - |
| At 31 August 2016 | 36,200 |
| **Depreciation** | |
| At 1 September 2015 | 10,911 |
| Charge for the year | 6,619 |
| On disposals | (1,186) |
| At 31 August 2016 | 16,344 |
| **Net book values** | |
| At 31 August 2016 | 19,856 |
| At 31 August 2015 | 21,699 |

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