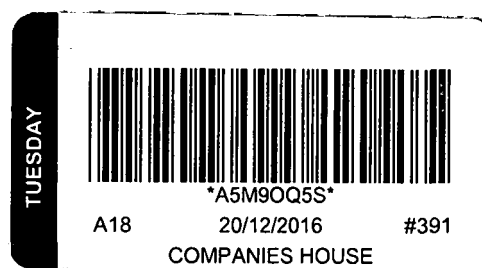

WORLDWIDE TOURING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016



WORLDWIDE TOURING LIMITED
REGISTERED NUMBER: 03091054

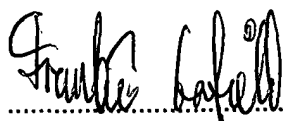
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	31 March 2016 £	27 February 2015 £
FIXED ASSETS				
Tangible assets	2		7,975	5,861
CURRENT ASSETS				
Debtors		1,518		16,904
Cash at bank		282,054		82,000
		<u>283,572</u>		<u>98,904</u>
CREDITORS: amounts falling due within one year		<u>(134,568)</u>		<u>(59,937)</u>
NET CURRENT ASSETS			<u>149,004</u>	<u>38,967</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>156,979</u>	<u>44,828</u>
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			<u>156,879</u>	<u>44,728</u>
SHAREHOLDERS' FUNDS			<u>156,979</u>	<u>44,828</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



D R Enfield
 Director

Date: 15/12/16

The notes on pages 2 to 3 form part of these financial statements.

WORLDWIDE TOURING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings - 15% Reducing Balance

1.4 PENSIONS

The company contributes to the personal pension plans of the directors. Amounts are charged to the profit and loss account when paid.

2. TANGIBLE FIXED ASSETS

	£
COST	
At 28 February 2015	18,643
Additions	3,662
	<hr/>
At 31 March 2016	22,305
	<hr/>
DEPRECIATION	
At 28 February 2015	12,782
Charge for the period	1,548
	<hr/>
At 31 March 2016	14,330
	<hr/>
NET BOOK VALUE	
At 31 March 2016	7,975
	<hr/>
At 27 February 2015	5,861
	<hr/>

WORLDWIDE TOURING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2016**

3. SHARE CAPITAL

	31 March 2016 £	27 February 2015 £
ALLOTTED, CALLED UP AND FULLY PAID		
80 A Ordinary shares of £1 each	80	80
20 B Ordinary shares of £1 each	20	20
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>

4. CONTROL

The ultimate controlling party is D R Enfield.