

Company Registration No. 01124636 (England and Wales)

A & V KANARIS (TRAVEL) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

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A & V KANARIS (TRAVEL) LIMITED

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A & V KANARIS (TRAVEL) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

Notes	2015 £	2014 £
Current assets		
Cash at bank and in hand	516,324	626,502
Creditors: amounts falling due within one year	(2,463)	(11,226)
Total assets less current liabilities	<u>513,861</u>	<u>615,276</u>
Capital and reserves		
Called up share capital	2 100,000	100,000
Profit and loss account	413,861	515,276
Shareholders' funds	<u>513,861</u>	<u>615,276</u>

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

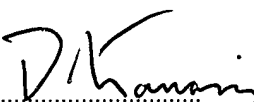
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation 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 15/6/2016


P Kanaris

Director


D A Kanaris

Director

Company Registration No. 01124636

A & V KANARIS (TRAVEL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

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 April 2008).

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

The turnover for the year was derived from the company's principal activity.

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:

Plant and machinery	15% per annum, written down value
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2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100,000 Ordinary shares of £1 each	100,000	100,000