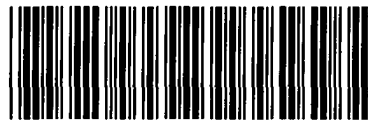


Company Registration No. 01124636 (England and Wales)

A & V KANARIS (TRAVEL) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013

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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 2013

	Notes	2013		2012	
		£	£	£	£
Current assets					
Debtors		4,068		96,170	
Cash at bank and in hand		748,197		859,044	
		<u>752,265</u>		<u>955,214</u>	
Creditors: amounts falling due within one year		<u>(70,046)</u>		<u>(190,235)</u>	
Total assets less current liabilities			682,219		764,979
			<u>682,219</u>		<u>764,979</u>
Capital and reserves					
Called up share capital	2	100,000		100,000	
Profit and loss account		582,219		664,979	
Shareholders' funds			682,219		764,979


For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

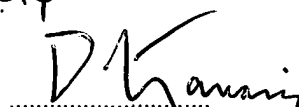
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation 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 24/6/2014



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 2013

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 Turnover

The turnover for the year was derived from the company's principal activity.
The whole of the turnover is attributable to the UK market.

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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% per annum, written down value
Fixtures and fittings	10% per annum, written down value

2 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100,000 Ordinary shares of £1 each	100,000	100,000