

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2010
FOR
INTEL-MOSCOW TRAVEL COMPANY LIMITED

THURSDAY



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17/03/2011
COMPANIES HOUSE

INNTEL-MOSCOW TRAVEL COMPANY LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2010

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INNTEL-MOSCOW TRAVEL COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2010

DIRECTOR: Mr M Ignatiev

SECRETARY: Mrs F Ignatiev

REGISTERED OFFICE: 7 Colwith Road
London
W6 9EY

REGISTERED NUMBER: 02862138 (England and Wales)

ACCOUNTANTS: Axton's
Chartered Accountants
The Mews
St Nicholas Lane
Lewes
East Sussex
BN7 2JZ

INTEL-MOSCOW TRAVEL COMPANY LIMITED

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2010

	Notes	31 10 10 £	£	31 10 09 £	£
FIXED ASSETS					
Tangible assets	2		3,917		5,210
CURRENT ASSETS					
Debtors		769,242		868,807	
Cash at bank and in hand		94,053		29,333	
		<u>863,295</u>		<u>898,140</u>	
CREDITORS					
Amounts falling due within one year		<u>947,716</u>		<u>987,460</u>	
NET CURRENT LIABILITIES			<u>(84,421)</u>		<u>(89,320)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(80,504)</u>		<u>(84,110)</u>
CREDITORS					
Amounts falling due after more than one year	3		<u>1,172</u>		<u>1,834</u>
NET LIABILITIES			<u><u>(81,676)</u></u>		<u><u>(85,944)</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(81,678)</u>		<u>(85,946)</u>
SHAREHOLDERS' FUNDS			<u><u>(81,676)</u></u>		<u><u>(85,944)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

INTEL-MOSCOW TRAVEL COMPANY LIMITED

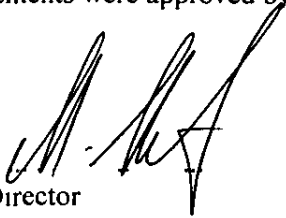
ABBREVIATED BALANCE SHEET - continued
31ST OCTOBER 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

16/03/11

and were signed by

A handwritten signature in black ink, appearing to be 'M. Ignatiev', written over a horizontal line.

Mr M Ignatiev - Director

The notes form part of these abbreviated accounts

INTEL-MOSCOW TRAVEL COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2009 and 31st October 2010	46,550
DEPRECIATION	
At 1st November 2009	41,340
Charge for year	1,293
At 31st October 2010	42,633
NET BOOK VALUE	
At 31st October 2010	3,917
At 31st October 2009	5,210

3 CREDITORS

Creditors include the following debts falling due in more than five years

	31 10 10 £	31 10 09 £
Repayable otherwise than by instalments	1,172	1,834

INTEL-MOSCOW TRAVEL COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST OCTOBER 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 10 10		31 10 09	
Number	Class		£		£	
2	Ordinary	£1	2		2	
			<u>2</u>		<u>2</u>	

INNTEL-MOSCOW TRAVEL COMPANY LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
INNTEL-MOSCOW TRAVEL COMPANY LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st October 2010 set out on pages two to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Axton's
Chartered Accountants
The Mews
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Lewes
East Sussex
BN7 2JZ

Date 16/7/2011