

A+ EXECUTIVE TRAVEL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 2009

TUESDAY



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COMPANIES HOUSE

A+ EXECUTIVE TRAVEL LIMITED

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A+ EXECUTIVE TRAVEL LIMITED
DIRECTORS AND ADVISERS
FOR THE YEAR ENDED 30 JUNE 2009

DIRECTORS:	R. K. Kanda
SECRETARY:	G. Kanda
REGISTERED OFFICE:	6 Rookwood Drive Wightwick Wolverhampton West Midlands WV6 8DG
COMPANY NUMBER:	03373198

A+ EXECUTIVE TRAVEL LIMITED**COMPANY NO. 03373198****ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2009**

	2009	2008
	£	£
CREDITORS		
Amounts falling due within one year	(2565)	(2565)
	—	—
TOTAL NET LIABILITIES	£(2565)	£(2565)
CAPITAL AND RESERVES		
Authorised Share Capital		
100 Ordinary Shares of £1 each		
Allotted, Issued and Fully Paid		
2 Ordinary Shares of £1 each	2	2
Profit and Loss Account	(2567)	(2567)
	—	—
SHAREHOLDERS FUNDS	£(2565)	£(2565)

The company is entitled to exemption from audit under section 249 AA (1) of the Companies Act 1985 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records with comply with section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give 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 Section 226 and which otherwise comply with the requirements of the Companies Act relating to the financial statements, so far as applicable to the company.

Approved by the Director on: 7th July 2009

Signed 
 DIRECTOR – R K Kanda

Profit and Loss Account for the year ended 30 June 2009

During the financial year the company had not traded and has received no income or incurred no expenditure. Consequently the company has made neither a profit or a loss

The notes on page 3 form part of these financial statements

A+ EXECUTIVE TRAVEL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

1. ACCOUNTING POLICIES

Basis of Accounting

Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).