

Company Registration No. 03716867 (England and Wales)

CONSOLIDATED TRAVEL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

FRIDAY



A16QE8X7

A04

13/04/2012

#150

COMPANIES HOUSE

CONSOLIDATED TRAVEL LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

CONSOLIDATED TRAVEL LIMITED

INDEPENDENT AUDITORS' REPORT TO CONSOLIDATED TRAVEL LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Consolidated Travel Limited for the year ended 31 December 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

Fayaaz Shariff (Senior Statutory Auditor)
for and on behalf of KLSA LLP
Chartered Accountants
Statutory Auditor
28-30 St. John's Square
London
EC1M 4DN

31 March 2012

CONSOLIDATED TRAVEL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		-		361
Current assets					
Debtors		20,385		5,129	
Cash at bank and in hand		182,035		181,209	
		202,420		186,338	
Creditors: amounts falling due within one year		(139,640)		(127,034)	
Net current assets			62,780		59,304
Total assets less current liabilities			62,780		59,665
Capital and reserves					
Called up share capital	3	60,000		60,000	
Profit and loss account		2,780		(335)	
Shareholders' funds			62,780		59,665

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 31 March 2012


Mr M C Salloum
Director

Company Registration No. 03716867

CONSOLIDATED TRAVEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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

Turnover represents the total invoice value, excluding value added tax, of services rendered and commissions receivable

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

Fixtures, fittings & equipment	25% Straight line method
--------------------------------	--------------------------

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011 & at 31 December 2011	10,401
Depreciation	
At 1 January 2011	10,040
Charge for the year	361
At 31 December 2011	10,401
Net book value	
At 31 December 2011	-
At 31 December 2010	361

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
60,000 Ordinary shares of £1 each	60,000	60,000

CONSOLIDATED TRAVEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2011

4 Ultimate parent company

The company is a subsidiary of Consolidated Contractors International (UK) Limited, a company registered in England and Wales. The ultimate parent company is Sabkhoury Investments Limited, a company incorporated in Cyprus.

The smallest and largest group for which Consolidated Travel Limited is a member for which group financial statements are prepared is Consolidated Contractors International (UK) Limited.