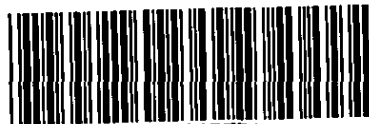


Registered number
04227681
England and Wales

Travel Eye Company Limited
Unaudited Abbreviated Report and Accounts
31 August 2006

THURSDAY



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24/05/2007
COMPANIES HOUSE

Travel Eye Company Limited
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for the year ended 31 August 2006

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Travel Eye Company Limited
Abbreviated Balance Sheet
as at 31 August 2006

	Notes	2006 £	2005 £
Current assets			
Debtors		8,430	44
Cash at bank and in hand		4,579	113
		<u>13,009</u>	<u>157</u>
Creditors: amounts falling due within one year		(8,310)	(2,499)
		<u>4,699</u>	<u>(2,342)</u>
Net current assets/(liabilities)			
		<u>4,699</u>	<u>(2,342)</u>
Total assets less current liabilities			
		<u>4,699</u>	<u>(2,342)</u>
Net assets		<u>4,699</u>	<u>(2,342)</u>
Capital and reserves			
Called up share capital	2	10,000	10,000
Profit and loss account		(5,301)	(12,342)
		<u>4,699</u>	<u>(2,342)</u>
Shareholders' funds		<u>4,699</u>	<u>(2,342)</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



Director

Approved by the board. 17/5/07.

Travel Eye Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2006

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

2 Share capital - equity shares	2006 No. Shares	2006 £	2005 £
Authorised share capital			
Ordinary shares of £1 each	13,000	<u>13,000</u>	<u>13,000</u>
Alotted, called up fully paid share capital.			
Ordinary shares of £1 each	10,000	<u>10,000</u>	<u>10,000</u>

3 Transactions with directors

During the period under review, consultancy fees of £3,500 (2005- £1,500) were paid to Gainsford Consulting, a company of which Ms Goodman is a director and shareholder.