

Registered number:
04227681
England and Wales

Travel Eye Company Limited
Unaudited Abbreviated Report and Accounts
31 August 2008

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Travel Eye Company Limited
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for the year ended 31 August 2008

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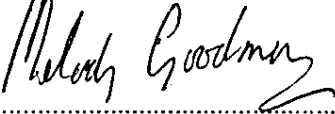
Travel Eye Company Limited
Abbreviated Balance Sheet
as at 31 August 2008

	Notes	2008 £	2007 £
Current assets			
Debtors	2	5,336	3,811
Cash at bank and in hand		814	324
		<u>6,150</u>	<u>4,135</u>
Creditors: amounts falling due within one year		(1,005)	(1,656)
		<u>5,145</u>	<u>2,479</u>
Net current assets			
		<u>5,145</u>	<u>2,479</u>
Total assets less current liabilities			
		<u>5,145</u>	<u>2,479</u>
Net assets		<u>5,145</u>	<u>2,479</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		(4,855)	(7,521)
		<u>5,145</u>	<u>2,479</u>
Shareholders' funds		<u>5,145</u>	<u>2,479</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:

Travel Eye Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2008

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 Debtors

Debtors include an amount of £5,336 (2007: £3,811) falling due after more than one year.

3 Share capital - equity shares

	2008	2008	2007
	No. Shares	£	£
Authorised share capital:			
Ordinary shares of £1 each	13,000	<u>13,000</u>	<u>13,000</u>
Allotted, called up fully paid share capital:			
Ordinary shares of £1 each	10,000	<u>10,000</u>	<u>10,000</u>

4 Transactions with directors

During the period under review, consultancy fees of £3,500 were received from Gainsford Consulting Limited, a company of which Ms Goodman is a director and shareholder. At the year end the company was owed £5,336 by Gainsford Consulting Limited, an associate company.