

Registered Number 05728878

A & T TRAVEL LTD

Abbreviated Accounts

30 March 2013

Abbreviated Balance Sheet as at 30 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	163,898	103,316
		<u>163,898</u>	<u>103,316</u>
Current assets			
Debtors		13,390	44,150
Cash at bank and in hand		65,096	11,753
		<u>78,486</u>	<u>55,903</u>
Creditors: amounts falling due within one year		(169,050)	(104,189)
Net current assets (liabilities)		<u>(90,564)</u>	<u>(48,286)</u>
Total assets less current liabilities		<u>73,334</u>	<u>55,030</u>
Creditors: amounts falling due after more than one year		(53,889)	(32,753)
Total net assets (liabilities)		<u>19,445</u>	<u>22,277</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		19,345	22,177
Shareholders' funds		<u>19,445</u>	<u>22,277</u>

- For the year ending 30 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 April 2014

And signed on their behalf by:

A Nefedov, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	181,183
Additions	101,557
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2013	<u>282,740</u>
Depreciation	
At 1 April 2012	77,867
Charge for the year	40,975
On disposals	-
At 30 March 2013	<u>118,842</u>
Net book values	
At 30 March 2013	<u>163,898</u>
At 31 March 2012	<u>103,316</u>

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