

Registered Number 05728878

A & T TRAVEL LTD

Abbreviated Accounts

26 March 2016

Abbreviated Balance Sheet as at 26 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	198,297	233,747
		<u>198,297</u>	<u>233,747</u>
Current assets			
Debtors		22,082	17,318
Cash at bank and in hand		32,443	16,966
		<u>54,525</u>	<u>34,284</u>
Creditors: amounts falling due within one year		(118,024)	(108,568)
Net current assets (liabilities)		<u>(63,499)</u>	<u>(74,284)</u>
Total assets less current liabilities		<u>134,798</u>	<u>159,463</u>
Creditors: amounts falling due after more than one year		(93,896)	(128,674)
Total net assets (liabilities)		<u>40,902</u>	<u>30,789</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		40,802	30,689
Shareholders' funds		<u>40,902</u>	<u>30,789</u>

- For the year ending 26 March 2016 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 16 February 2017

And signed on their behalf by:

A Nefedov, Director

Notes to the Abbreviated Accounts for the period ended 26 March 2016**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 28 March 2015	454,108
Additions	24,124
Disposals	(10,000)
Revaluations	-
Transfers	-
At 26 March 2016	<u>468,232</u>
Depreciation	
At 28 March 2015	220,361
Charge for the year	49,574
On disposals	-
At 26 March 2016	<u>269,935</u>
Net book values	
At 26 March 2016	<u>198,297</u>
At 27 March 2015	<u>233,747</u>

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