

Registered Number 05834969

AMBASSADOR TRAVEL LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	154	154
		<u>154</u>	<u>154</u>
Current assets			
Debtors		39,518	58,731
Cash at bank and in hand		11,856	8,075
		<u>51,374</u>	<u>66,806</u>
Creditors: amounts falling due within one year		<u>(53,548)</u>	<u>(65,211)</u>
Net current assets (liabilities)		<u>(2,174)</u>	<u>1,595</u>
Total assets less current liabilities		<u>(2,020)</u>	<u>1,749</u>
Total net assets (liabilities)		<u>(2,020)</u>	<u>1,749</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,120)	1,649
Shareholders' funds		<u>(2,020)</u>	<u>1,749</u>

- For the year ending 30 June 2012 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 15 October 2012

And signed on their behalf by:

D G Varney, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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.

Turnover policy

Turnover represents the total invoice value excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings 33.3% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	1,229
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>1,229</u>
Depreciation	
At 1 July 2011	1,075
Charge for the year	-
On disposals	-
At 30 June 2012	<u>1,075</u>
Net book values	
At 30 June 2012	<u><u>154</u></u>
At 30 June 2011	<u><u>154</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.