Registered Number 05834969

AMBASSADOR TRAVEL LIMITED

Abbreviated Accounts

30 June 2009

AMBASSADOR TRAVEL LIMITED **Registered Number 05834969**

Balance Sheet as at 30 June 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		32,910		20,159
Total fixed assets			32,910		20,159
Current assets					
Debtors		4,978		4,512	
Cash at bank and in hand		9,836		4,673	
Total current assets		14,814		9,185	
Creditors: amounts falling due within one year		(40,073)		(35,015)	
Net current assets			(25,259)		(25,830)
Total assets less current liabilities			7,651		(5,671)
Creditors: amounts falling due after one year			(12,500)		(0)
Total net Assets (liabilities)			(4,849)		(5,671)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(4,949)		(5,771)
Shareholders funds			(4,849)		(5,671)

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 March 2010

And signed on their behalf by:
David George Varney, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings	33.33% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2008	26,878
additions	19,838
disposals	
revaluations	
transfers	
At 30 June 2009	46,716
Depreciation	
At 30 June 2008	6,719
Charge for year	7,087
on disposals	
At 30 June 2009	13,806
Net Book Value	
At 30 June 2008	20,159
At 30 June 2009	32,910