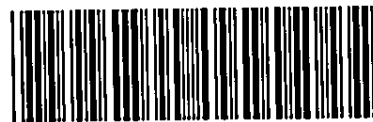


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 6TH JUNE 2006 TO 30TH JUNE 2007**  
**FOR**  
**ALL ABOUT TRAVEL LTD**

WEDNESDAY



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COMPANIES HOUSE

**ALL ABOUT TRAVEL LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Period 6th June 2006 to 30th June 2007**

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**ALL ABOUT TRAVEL LTD**

**COMPANY INFORMATION**  
**for the Period 6th June 2006 to 30th June 2007**

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**DIRECTORS:**

R A Smith  
D R Mcneil

**SECRETARY:**

Ms S J Wonnacott

**REGISTERED OFFICE:**

25 Heol Illyd  
Caewern  
Neath  
West Glamorgan  
SA10 7SE

**REGISTERED NUMBER:**

5838449 (England and Wales)

**ACCOUNTANTS**

W R King & Co  
44 Victoria Gardens  
Neath  
West Glamorgan  
SA11 3BH

**ALL ABOUT TRAVEL LTD**  
**ABBREVIATED BALANCE SHEET**  
**30th June 2007**

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	9,999
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		665
<b>CREDITORS</b>		
Amounts falling due within one year		(17,675)
<b>NET CURRENT LIABILITIES</b>		(17,010)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(7,011)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	1
Profit and loss account		(7,012)
<b>SHAREHOLDERS' FUNDS</b>		(7,011)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th June 2007

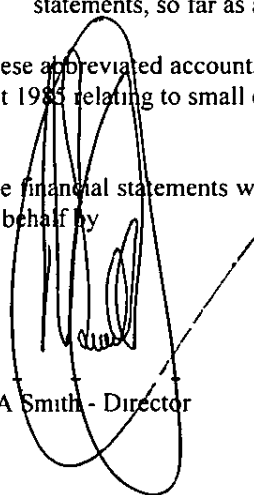
The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 04-04-08 and were signed on its behalf by

  
R A Smith - Director

The notes form part of these abbreviated accounts

**ALL ABOUT TRAVEL LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Period 6th June 2006 to 30th June 2007**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	9,999
	<hr/>
At 30th June 2007	9,999
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th June 2007	9,999
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	<b>£</b>
100	ordinary		100
			<hr/> <hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	<b>£</b>
1	ordinary		1
			<hr/> <hr/>