

REGISTERED NUMBER: 5838449 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2008

FOR

ALL ABOUT TRAVEL LTD

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ALL ABOUT TRAVEL LTD
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for the Year Ended 30th June 2008

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ALL ABOUT TRAVEL LTD
COMPANY INFORMATION
for the Year Ended 30th June 2008

DIRECTORS:

R A Smith
D R Mcneil

SECRETARY:

Ms S J Wonnacott

REGISTERED OFFICE:

25 Heol Illtyd
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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	7,999	9,999
CURRENT ASSETS			
Cash at bank and in hand		193	665
CREDITORS			
Amounts falling due within one year		(14,845)	(17,675)
NET CURRENT LIABILITIES		(14,652)	(17,010)
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,653)	(7,011)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(6,654)	(7,012)
SHAREHOLDERS' FUNDS		(6,653)	(7,011)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008.

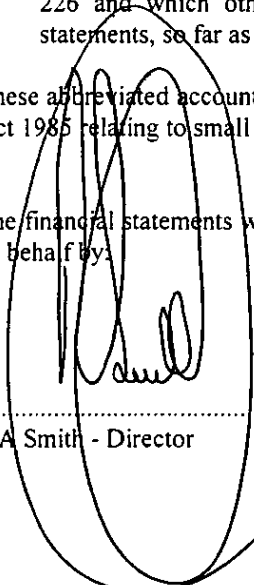
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 23-06-09 and were signed on its behalf by DATE


 R A Smith - Director

The notes form part of these abbreviated accounts

ALL ABOUT TRAVEL LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30th June 2008

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

	Total £
COST	
At 1st July 2007 and 30th June 2008	9,999
DEPRECIATION	
Charge for year	2,000
At 30th June 2008	2,000
NET BOOK VALUE	
At 30th June 2008	7,999
At 30th June 2007	9,999

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1	ordinary	£1	1	1