

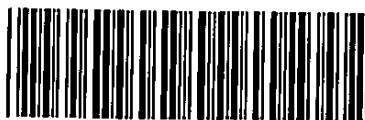
REGISTERED NUMBER 5838449 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2010

FOR

ALL ABOUT TRAVEL LTD

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 30th June 2010

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ALL ABOUT TRAVEL LTD

COMPANY INFORMATION
for the Year Ended 30th June 2010

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

ABBREVIATED BALANCE SHEET**30th June 2010**

	£
CURRENT ASSETS	
Cash in hand	166
CREDITORS	
Amounts falling due within one year	(2,217)
NET CURRENT LIABILITIES	<u>(2,051)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,051)</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	<u>(2,052)</u>
SHAREHOLDERS' FUNDS	<u>(2,051)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

2010-07-10

and were signed on

R A Smith - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30th June 2010

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 April 2008)

The company was dormant throughout the year ended 30th June 2010

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

£
1

1 ordinary

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ALL ABOUT TRAVEL LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

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

Date

This page does not form part of the abbreviated accounts
