

Registered Number 06319781

ABBOTTS TRAVEL(SLEAFORD) LTD

Abbreviated Accounts

31 March 2011

ABBOTTS TRAVEL(SLEAFORD) LTD
Registered Number 06319781
Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>1,444</u>	<u>2,975</u>
Total fixed assets		1,444	2,975
Current assets			
Stocks		0	0
Debtors		8,240	15,398
Investments		0	0
Cash at bank and in hand		0	0
Total current assets		<u>8,240</u>	<u>15,398</u>
Net current assets		8,240	15,398
Total assets less current liabilities		<u>9,684</u>	<u>18,373</u>
Creditors: amounts falling due after one year		(1,656)	(2,754)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		8,028	15,619
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>8,026</u>	<u>15,617</u>
Shareholders funds		<u>8,028</u>	<u>15,619</u>

- a. For the year ending 31 March 2011 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 21 December 2011

And signed on their behalf by:

Mrs T Abbott, 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 31 March 2011

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard For Smaller Entities (effective April 2008)

Turnover

Turnover represents net sales of goods and services, excluding value added tax.

Depreciation

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

Fixtures and Fittings	25.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	6,500
additions	554
disposals	(3,500)
revaluations	0
transfers	0
At 31 March 2011	<u>3,554</u>

Depreciation	
At 31 March 2010	3,525
Charge for year	482
on disposals	(1,897)
At 31 March 2011	<u>2,110</u>

Net Book Value	
At 31 March 2010	2,975
At 31 March 2011	<u>1,444</u>