

Registered number
06328699

Absolute Travel Ltd

Abbreviated Accounts

31 August 2012

Absolute Travel Ltd**Registered number:** 06328699**Abbreviated Balance Sheet
as at 31 August 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,121	1,495
Current assets			
Cash at bank and in hand		1,773	2,193
Creditors: amounts falling due within one year		(3,894)	(2,927)
Net current liabilities		<u>(2,121)</u>	<u>(734)</u>
Net (liabilities)/assets		<u>(1,000)</u>	<u>761</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,001)	760
Shareholder's funds		<u>(1,000)</u>	<u>761</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Pillai

Director

Approved by the board on 21 May 2013

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

The company was dormant throughout the period.

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

Plant and machinery	25% reducing balance
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Cost

Depreciation

Net book value

3	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

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