

CHWP000

03/2006

DCA

For a company limited by shares which is not a subsidiary and where the only transaction is the issue of subscriber shares

Company Number	0647	7067	2_		
Company Name in full			ng Travel LEd		
Balance Sheet as at	31 Jan	~~~ <u>~</u>	2009		
			Current Year	Previous Year	
			2009		
Called up Share Capital not paid		£	3		
Cash at Bank and in Hand	•	£			
NET ASSETS			£ 3	£	
Authorised share capital:					
soco ordinary shares of	٤١	each			
Issued share capital:					
3 ordinary shares of	£١	each	3		
SHAREHOLDERS' FUNDS			£ 3_	£	
Notes: 1. During the year the company allotted, ordinary shares with an aggregate nominal value of £, the consideration received by the company was £,					
2. During the year the company acted as an agent for a person - if this applies please tick the box					
(a) For the year ended 3.1.2003					
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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.					
These accounts were approved by the Board of Directors on			the box below but if you de House to contact you if the form. The contact information	You do not have to give any contact information in the box below but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.	
Director(s)			Contact details:		
AOQFXE2G					

177

13/10/2009

COMPANIES HOUSE

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