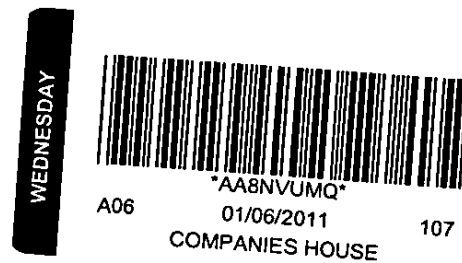


REGISTERED NUMBER: 07095774 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 4th December 2009 to 31st December 2010
for
A & L Travel Ltd



A & L Travel Ltd (Registered number: 07095774)

**Contents of the Abbreviated Accounts
for the Period 4th December 2009 to 31st December 2010**

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A & L Travel Ltd

**Company Information
for the Period 4th December 2009 to 31st December 2010**

DIRECTORS: A Haywood
Mrs L M Haywood

REGISTERED OFFICE: 15 Kempton Road
Mansfield
Nottinghamshire
NG18 3FG

BUSINESS ADDRESS: 13 Yew Tree Drive
Shirebrook
Mansfield
Nottinghamshire
NG20 8QH

REGISTERED NUMBER: 07095774 (England and Wales)

ACCOUNTANTS: A & Z Accounting Services Ltd
82 Nottingham Road
Mansfield
Nottinghamshire
NG18 1BR

A & L Travel Ltd (Registered number: 07095774)

**Abbreviated Balance Sheet
31st December 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,249
CURRENT ASSETS			
Debtors		713	
Cash at bank and in hand		3,010	
		<u>3,723</u>	
CREDITORS			
Amounts falling due within one year		<u>13,209</u>	
NET CURRENT LIABILITIES			<u>(9,486)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(2,237)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(2,337)</u>
SHAREHOLDERS' FUNDS			<u><u>(2,237)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2010.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 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 4th May 2011 and were signed on its behalf by



Mrs L M Haywood - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 4th December 2009 to 31st December 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).

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

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

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	
Additions	25,198
Disposals	(15,575)
	<hr/>
At 31st December 2010	9,623
	<hr/>
DEPRECIATION	
Charge for period	2,374
	<hr/>
At 31st December 2010	2,374
	<hr/>
NET BOOK VALUE	
At 31st December 2010	<u><u>7,249</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value:	£
Number	Class		
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 were issued during the period for cash of £100.