Registered Number 07280120

A A TRAVEL (BRADFORD) LIMITED

Abbreviated Accounts

30 June 2014

A A TRAVEL (BRADFORD) LIMITED **Registered Number 07280120**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	10,500	10,500
Tangible assets	3	8,517	7,943
		19,017	18,443
Current assets			
Debtors		7,140	4,450
Cash at bank and in hand		257	4,119
		7,397	8,569
Creditors: amounts falling due within one year		(19,750)	(21,244)
Net current assets (liabilities)		(12,353)	(12,675)
Total assets less current liabilities		6,664	5,768
Total net assets (liabilities)		6,664	5,768
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,564	5,668
Shareholders' funds		6,664	5,768

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 March 2015

And signed on their behalf by:
Mr M A Alam Shah, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Intangible fixed assets

	£
Cost	
At 1 July 2013	10,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	10,500
Amortisation	
At 1 July 2013	-
Charge for the year	-
On disposals	-
At 30 June 2014	-
Net book values	
At 30 June 2014	10,500
At 30 June 2013	10,500

3 Tangible fixed assets

	£
Cost	
At 1 July 2013	7,943
Additions	1,520
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	9,463
Depreciation	
At 1 July 2013	-
Charge for the year	946
On disposals	-
At 30 June 2014	946
Net book values	
At 30 June 2014	8,517

At 30 June 2013	7,943

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 1072 of the Companies Act 2006.