

**Registered Number 07309997**

**ABOUT2TRAVEL LTD**

**Abbreviated Accounts**

**31 July 2011**

ABOUT2TRAVEL LTD

Registered Number 07309997

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Called up share capital not paid			90
<b>Fixed assets</b>			
Tangible	2	<u>35,917</u>	-
Total fixed assets		35,917	
<b>Current assets</b>			
Debtors		3,325	
Cash at bank and in hand		2,398	
Total current assets		<u>5,723</u>	-
<b>Creditors: amounts falling due within one year</b>		(2,072)	
<b>Net current assets</b>		3,651	
<b>Total assets less current liabilities</b>		<u>39,658</u>	-
<b>Creditors: amounts falling due after one year</b>		(50,000)	
<b>Accruals and deferred income</b>		(4,000)	
<b>Total net Assets (liabilities)</b>		(14,342)	
<b>Capital and reserves</b>			
Called up share capital		90	
Profit and loss account		<u>(14,432)</u>	-
<b>Shareholders funds</b>		<u>(14,342)</u>	-

- a. For the year ending 31 July 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 24 February 2012

And signed on their behalf by:

**Edward Clarke, 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 July 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

The turnover shown in the profit and loss account represents amounts received during the year, exclusive of Value Added Tax.

**Depreciation**

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

Plant and Machinery                      33.33% Straight Line

**2 Tangible fixed assets**

Cost	£
At	
additions	50,000
disposals	
revaluations	
transfers	
At 31 July 2011	<u>50,000</u>
Depreciation	
At	
Charge for year	14,083
on disposals	
At 31 July 2011	<u>14,083</u>
Net Book Value	
At	
At 31 July 2011	<u>35,917</u>