

Registered Number 07955175

TRAVEL PLUS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i> £
Fixed assets		
Tangible assets	2	8,000
		<u>8,000</u>
Current assets		
Debtors	3	3,000
Cash at bank and in hand		19,223
		<u>22,223</u>
Net current assets (liabilities)		<u>22,223</u>
Total assets less current liabilities		<u>30,223</u>
Total net assets (liabilities)		<u>30,223</u>
Capital and reserves		
Called up share capital	4	30,000
Profit and loss account		223
Shareholders' funds		<u>30,223</u>

- For the year ending 31 March 2013 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 2 April 2013

And signed on their behalf by:
Shaik Akbar Basha, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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.

Turnover policy

Turnover represents amounts received and receivables for goods and services net of Trade Cancellations, returns and Refunds.

Tangible assets depreciation policy

"Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:"

Office Equipments - 25% on Straight Line basis; Computer - 25% on Straight Line basis; Furniture and Fixtures - 25% on Straight Line basis. However, being 1st year of operations; No Depreciation has been applied for 2012-2013

2 Tangible fixed assets

	£
Cost	
Additions	8,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>8,000</u>
Depreciation	
Charge for the year	0
On disposals	-
At 31 March 2013	<u>0</u>
Net book values	
At 31 March 2013	<u><u>8,000</u></u>

Furniture & Fixtures £4000; Computers £3000; Office Equipments £1000

3 Debtors

	2013
	£
Debtors include the following amounts due after more than one year	3,000
Rent Deposit £3000	

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
30,000 Ordinary shares of £1 each	30,000

Dr Shaik Akbar Basha - Shareholder - 10000 Shares of £1 Each Fully Paid Amount £10000

Mrs. Nazima Akhtar Khan - Shareholder - 20000 Shares of £1 Each Fully Paid Amount £20000

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