

Registered number
08083493

A1 Top Flight Travel Ltd

Abbreviated Accounts

31 May 2014

A1 Top Flight Travel Ltd**Registered number:** 08083493**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1	150
Current assets			
Debtors		400	1,538
Cash at bank and in hand		20	1,078
		<u>420</u>	<u>2,616</u>
Creditors: amounts falling due within one year		(1,656)	(1,247)
Net current (liabilities)/assets		<u>(1,236)</u>	<u>1,369</u>
Net (liabilities)/assets		<u>(1,235)</u>	<u>1,519</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,335)	1,419
Shareholders' funds		<u>(1,235)</u>	<u>1,519</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr T Port

Director

Approved by the board on 11 February 2015

A1 Top Flight Travel Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
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2 Tangible fixed assets	£
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Cost

At 1 June 2013	200
Additions	428
Disposals	(428)
At 31 May 2014	<u>200</u>

Depreciation

At 1 June 2013	50
Charge for the year	149
At 31 May 2014	199

Net book value

At 31 May 2014	1
At 31 May 2013	<u>150</u>

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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