

*REGISTRAR*

Company Registration No. 08969169 (England and Wales)

**AKBAR TRAVELS OF INDIA LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

**John Cumming Ross Limited  
Chartered Certified Accountants  
1st Floor, Kirkland House  
11-15 Peterborough Road  
Harrow  
Middlesex  
HA1 2AX**

WEDNESDAY



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05/08/2015

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COMPANIES HOUSE

# AKBAR TRAVELS OF INDIA LIMITED

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**INDEPENDENT AUDITORS' REPORT TO AKBAR TRAVELS OF INDIA LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Akbar Travels of India Limited for the year ended 31 March 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**


The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Mr Balvantkumar B Patel (Senior Statutory Auditor)  
for and on behalf of John Cumming Ross Limited  
Chartered Certified Accountants and Statutory Auditors  
1st Floor, Kirkland House  
11-15 Peterborough Road  
Harrow  
Middlesex  
HA1 2AX

3/8/15

**AKBAR TRAVELS OF INDIA LIMITED***REGISTRAR***ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2015**

	Notes	2015 £	£
<b>Fixed assets</b>			
Intangible assets	2		109,084
Tangible assets	2		11,011
			<u>120,095</u>
<b>Current assets</b>			
Debtors		120,207	
Cash at bank and in hand		115,316	
		<u>235,523</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(233,494)</u>	
<b>Net current assets</b>			<u>2,029</u>
<b>Total assets less current liabilities</b>			<u>122,124</u>
<b>Provisions for liabilities</b>			<u>(521)</u>
			<u>121,603</u>
<b>Capital and reserves</b>			
Called up share capital	3		200,000
Profit and loss account			(78,397)
<b>Shareholders' funds</b>			<u>121,603</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30/7/15.....

Mr K V A Natar  
Director

Company Registration No. 08969169

# AKBAR TRAVELS OF INDIA LIMITED

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## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.4 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment                      10% - 20% per annum on a straight line basis

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered.

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2014	-	-	-
Additions	119,001	12,572	131,573
At 31 March 2015	119,001	12,572	131,573
<b>Depreciation</b>			
At 1 April 2014	-	-	-
Charge for the year	9,917	1,561	11,478
At 31 March 2015	9,917	1,561	11,478
<b>Net book value</b>			
At 31 March 2015	109,084	11,011	120,095

# AKBAR TRAVELS OF INDIA LIMITED

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## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

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<b>3</b>	<b>Share capital</b>	<b>2015</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	<b>Equity shares</b>	
	200,000 Ordinary shares of £1 each	200,000
		<u>200,000</u>

During the year 200,000 ordinary equity shares of £1 each were allotted and fully paid at par for cash consideration.

### **4 Ultimate parent company**

During the year ended 31 March 2015 the company's parent undertaking was Akbar Travels of India Private Limited, a company registered in India. The company was under the ultimate control of Mr K V A Nazar, a director, together with members of his close family by virtue of a controlling interest of Akbar Travels of India Private Limited.