

Registered Number 08103742

A2Z TRAVEL LTD

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Intangible assets	2	400
Tangible assets	3	1,150
Investments	4	1,200
		<u>2,750</u>
Current assets		
Stocks		-
		<u>-</u>
Prepayments and accrued income		-
Net current assets (liabilities)		<u>0</u>
Total assets less current liabilities		<u>2,750</u>
Total net assets (liabilities)		<u>2,750</u>
Capital and reserves		
Called up share capital		1,200
Profit and loss account		1,550
Shareholders' funds		<u>2,750</u>

- For the year ending 30 June 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 10 January 2014

And signed on their behalf by:

Riaz Gul, Director

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

2 Intangible fixed assets

	£
Cost	
Additions	400
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>400</u>
Amortisation	
Charge for the year	-
On disposals	-
At 30 June 2013	<u>-</u>
Net book values	
At 30 June 2013	<u><u>400</u></u>

website

3 Tangible fixed assets

	£
Cost	
Additions	-
Disposals	-
Revaluations	-
Transfers	1,150
At 30 June 2013	<u>1,150</u>
Depreciation	
Charge for the year	-
On disposals	-
At 30 June 2013	<u>-</u>
Net book values	
At 30 June 2013	<u><u>1,150</u></u>

computers ,telephones,furniture

4 Fixed assets Investments

money invested in company

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.