EUROLINK TOURS LTD.

ABBREVIATED FINANCIAL STATEMENTS

31ST MARCH 2005

Registered number: 4181721

D.FREEMAN & CO.

CHARTERED ACCOUNTANTS

London

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COMPANIES HOUSE

EUROLINK TOURS LTD.

ABBREVIATED FINANCIAL STATEMENTS

for the YEAR ended 31st March 2005

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EUROLINK TOURS LTD.

ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS

Accountants' report
on the unaudited financial statements to the directors of
Eurolink Tours Ltd.

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 and 3) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the YEAR ended 31st March 2005, set out on pages 4 to 7, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'

London
18th.November 2005

D.Freeman & Co.
Chartered Accountants

EUROLINK TOURS LTD.

ABBREVIATED BALANCE SHEET

at 31st March 2005

	Note	2005 £	2005 £	2004 £	2004 £
Current assets					
Cash at bank and in hand		1,200		-	
		1,200		-	
Creditors: amounts falling due within one year		(1,574)		(1,797)	
Net current liabilities			(374)		(1,797)
Total assets less current liabilities			(374)		(1,797)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(375)		(1,798)
Total shareholders' funds			(374)		(1,797)

continued .....

EUROLINK TOURS LTD.

ABBREVIATED BALANCE SHEET
(continued)

at 31st March 2005

The directors consider that for the YEAR ended 31st March 2005 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial YEAR under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 and 3 were approved by the board of directors on 18th.November 2005 and signed on its behalf by:

B Stratone

Bogdan Stratone
Chairman

EUROLINK TOURS LTD.

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2005

1 Accounting policies

Basis of accounting
The financial statements have been prepared under the historical cost convention.

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover
Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

2 Called up share capital

	2005		2004	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of one pound	10,000	10,000	10,000	10,000
Allotted called up and fully paid				
Ordinary shares of one pound	1	1	1	1