

REGISTERED NUMBER: 4413708 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2007

FOR

A TO B TRAVEL (LUTON) LIMITED

FRIDAY



A37NUUID

A16

09/11/2007

404

COMPANIES HOUSE

A TO B TRAVEL (LUTON) LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2007

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

A TO B TRAVEL (LUTON) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2007

DIRECTORS:

Mr W Rees
Mrs R Rees

SECRETARY:

Mr M J Hawkes

REGISTERED OFFICE:

Alban House
99 High Street South
Dunstable
Bedfordshire
LU6 3SF

REGISTERED NUMBER:

4413708 (England and Wales)

A TO B TRAVEL (LUTON) LIMITED

BALANCE SHEET 30 APRIL 2007

	2007 £	2006 £
CURRENT ASSETS		
Cash in hand	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS	<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 April 2007

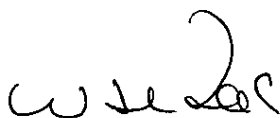
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

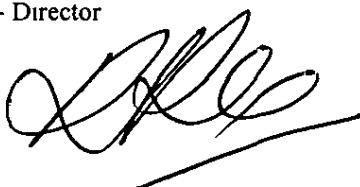
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on 29 June 2007 and were signed on its behalf by

Mr W Rees - Director



Mrs R Rees - Director



The notes form part of these abbreviated accounts

A TO B TRAVEL (LUTON) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>