

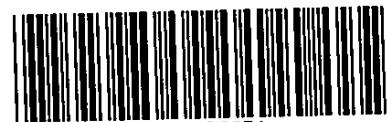
Registered number
07441021

More Than Travel Limited

Abbreviated Accounts

30 April 2012

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COMPANIES HOUSE

More Than Travel Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2012

07441021

	Notes	2012 £
Fixed assets		
Tangible assets	2	2,733
Current assets		
Debtors		7,703
Cash at bank and in hand		741
		<u>8,444</u>
Creditors: amounts falling due within one year		(25,355)
Net current liabilities		<u>(16,911)</u>
Total assets less current liabilities		<u>(14,178)</u>
Creditors: amounts falling due after more than one year		(630)
Net liabilities		<u>(14,808)</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(14,810)
Shareholders' funds		<u>(14,808)</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


R Dooley
Director

Approved by the board on 10 August 2012

More Than Travel Limited
Notes to the Abbreviated Accounts
for the period ended 30 April 2012

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	25% straight line
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Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

Additions	3,644
At 30 April 2012	<u>3,644</u>

Depreciation

Charge for the period	911
At 30 April 2012	<u>911</u>

Net book value

At 30 April 2012	<u>2,733</u>
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3 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>2</u>
	Nominal	Number	Amount

More Than Travel Limited
Notes to the Abbreviated Accounts
for the period ended 30 April 2012

	value		£
Shares issued during the period			
Ordinary shares	£1 each	-	<u>2</u>