Registered Number 07924521

FORWARD TRAVEL SOLUTIONS LTD

Abbreviated Accounts

31 January 2013

FORWARD TRAVEL SOLUTIONS LTD **Registered Number 07924521**

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	15,568
		15,568
Current assets		
Cash at bank and in hand		189
		189
Creditors: amounts falling due within one year		(17,658)
Net current assets (liabilities)		(17,469)
Total assets less current liabilities		(1,901)
Total net assets (liabilities)		(1,901)
Capital and reserves		
Called up share capital		2,000
Profit and loss account		(3,901)
Shareholders' funds		(1,901)

- For the year ending 31 January 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 15 July 2013

And signed on their behalf by:
Mr Zahir Abbas, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

Turnover policy

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.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	17,950
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	17,950
Depreciation	
Charge for the year	2,382
On disposals	-
At 31 January 2013	2,382
Net book values	
At 31 January 2013	15,568

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