Registered Number 09627721

SEAMLESS TRAVEL MARKETING LIMITED

Abbreviated Accounts

31 March 2016

SEAMLESS TRAVEL MARKETING LIMITED **Registered Number 09627721**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	2,047
		2,047
Current assets		
Cash at bank and in hand		483
		483
Creditors: amounts falling due within one year		(10,743)
Net current assets (liabilities)		(10,260)
Total assets less current liabilities		(8,213)
Total net assets (liabilities)		(8,213)
Capital and reserves		
Called up share capital		100
Profit and loss account		(8,313)
Shareholders' funds		(8,213)

- For the year ending 31 March 2016 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 24 June 2016

And signed on their behalf by:
S J Langridge, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015).

Turnover policy
Turnover represents the value, net of discounts, of work carried out in respect of services provided to customers. The company was not registered for VAT during the period.

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

Valuation information and policy
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
Additions	2,456
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	2,456
Depreciation	
Charge for the year	409
On disposals	-
At 31 March 2016	409
Net book values	
At 31 March 2016	2,047

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