Registered Number SC405787

I-TRAVEL THE WORLD LTD

Abbreviated Accounts

31 August 2012

I-TRAVEL THE WORLD LTD **Registered Number SC405787**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Called up share capital not paid		5,000
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		-
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		537
		537
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		537
Total assets less current liabilities		5,537
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		5,537
Capital and reserves		
Called up share capital		5,000
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		537
Shareholders' funds		5,537

- For the year ending 31 August 2012 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 21 May 2013

And signed on their behalf by:
David Stevenson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
Simple service provision, with minimum invoicing/paperwork or employees etc make Profit and Loss Accounting and Balance Sheet very straightforward.

Turnover policy
none

Tangible assets depreciation policy
100% for vehicle purchase in line with current Annual Investment Allowance. No other asset purchases made.

Intangible assets amortisation policy
none

Valuation information and policy
basic market values

Other accounting policies
none

2 Transactions with directors

Name of director receiving advance or credit:	David Stevenson
Description of the transaction:	initial business start up loan of £5000
Balance at 22 August 2011:	-
Advances or credits made:	£ 5,000
Advances or credits repaid:	£ 0
Balance at 31 August 2012:	£ 5,000

I set up company with £5000. As yet unpaid back.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.