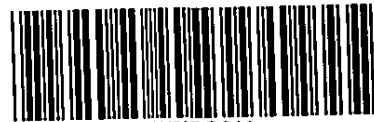


Unaudited Financial Statements
for the Year Ended 30 April 2010
for
Ketteridge Travel Assistance Limited

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 30 April 2010

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Ketteridge Travel Assistance Limited

Company Information
for the Year Ended 30 April 2010

DIRECTORS

D W Ketteridge
D M Kirke-Smith

SECRETARY

D M Kirke-Smith

REGISTERED OFFICE

Springhill House
Pilgrims Way
Westerham
Kent
TN16 2DU

REGISTERED NUMBER

2274894 (England and Wales)

Ketteridge Travel Assistance Limited

Balance Sheet
30 April 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
SHAREHOLDERS' FUNDS	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2010

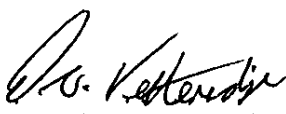
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006


The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4/5/10 and were signed on its behalf by

... 
D W Ketteridge - Director

... 
D M Kirke-Smith - Director

The notes form part of these financial statements

Ketteridge Travel Assistance Limited

Notes to the Financial Statements
for the Year Ended 30 April 2010

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 April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2010
£
100

2009
£
100

100 Ordinary