

FLIGHTS CARE TRAVEL LTD

**Company Registration Number:
08045945 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25th April 2012

End date: 30th April 2013

SUBMITTED

FLIGHTS CARE TRAVEL LTD

Company Information for the Period Ended 30th April 2013

Director:	aamir rehman aamir rehman
Company secretary:	aamir rehman
Registered office:	34 Kingston Rd Southall Middx UB2 4AP GB-ENG
Company Registration Number:	08045945 (England and Wales)

FLIGHTS CARE TRAVEL LTD

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	£
Creditors			
Creditors: amounts falling due within one year	2	114	-
Net current assets (liabilities):		<u>(114)</u>	<u>-</u>
Total assets less current liabilities:		(114)	-
Total net assets (liabilities):		<u><u>(114)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

FLIGHTS CARE TRAVEL LTD

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		(115)	-
Total shareholders funds:		<u>(114)</u>	<u>-</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: aamir rehman

Status: Director

The notes form part of these financial statements

FLIGHTS CARE TRAVEL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

FLIGHTS CARE TRAVEL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Creditors: amounts falling due within one year

	2013 £	£
Other creditors:	114	-
Total:	114	-

other creditors: Director's Account- £114.00

FLIGHTS CARE TRAVEL LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
