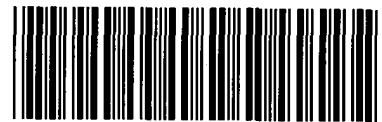


**REGISTERED NUMBER: 02852935 (England and Wales)**

**FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 NOVEMBER 2015 TO 31 DECEMBER 2016**  
**FOR**  
**VENTURE ABROAD LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**VENTURE ABROAD LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**for the Period 1 November 2015 to 31 December 2016**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**VENTURE ABROAD LIMITED**  
**COMPANY INFORMATION**  
**for the Period 1 November 2015 to 31 December 2016**

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**DIRECTOR:** J Boyden

**SECRETARY:** K Boyden

**REGISTERED OFFICE:** Rayburn House  
37 Brunel Parkway  
Pride Park  
Derby  
Derbyshire  
DE24 8HR

**REGISTERED NUMBER:** 02852935 (England and Wales)

VENTURE ABROAD LIMITED (REGISTERED NUMBER: 02852935)

**BALANCE SHEET**  
**31 December 2016**

	Notes	31.12.16 £	31.10.15 £
<b>CURRENT ASSETS</b>			
Debtors		<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 June 2017 and were signed by:

  
J Boyden - Director

The notes form part of these abbreviated accounts

**VENTURE ABROAD LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
for the Period 1 November 2015 to 31 December 2016

**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 January 2015).

The company was dormant throughout the current period and previous year.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2015 and 31 December 2016	<u>2,750</u>
<b>AMORTISATION</b>	
At 1 November 2015 and 31 December 2016	<u>2,750</u>
<b>NET BOOK VALUE</b>	
At 31 December 2016	-
At 31 October 2015	-

**3. CALLED UP SHARE CAPITAL**

Allotted and Issued:		Nominal value:	31.12.16 £	31.10.15 £
Number:	Class:			
4	Ordinary	50p	<u>2</u>	<u>2</u>

**4. ULTIMATE PARENT COMPANY**

Rayburn Tours (Holdings) Limited is regarded by the director as being the company's ultimate parent company.