

Registered Number 06835068

ALLWAYS TRAVEL LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,443	1,443
		<u>1,443</u>	<u>1,443</u>
Creditors: amounts falling due within one year		(20,533)	(20,533)
Net current assets (liabilities)		<u>(20,533)</u>	<u>(20,533)</u>
Total assets less current liabilities		<u>(19,090)</u>	<u>(19,090)</u>
Total net assets (liabilities)		<u>(19,090)</u>	<u>(19,090)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(19,091)	(19,091)
Shareholders' funds		<u>(19,090)</u>	<u>(19,090)</u>

- 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 10 August 2016

And signed on their behalf by:

Noel Gordon, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Turnover policy**

The Company did not trade during the year.

Tangible assets depreciation policy

Tangible assets are initially recorded at cost and subsequently stated at cost less any accumulated depreciation. No depreciation has been charged in the period.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	27,245
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>27,245</u>
Depreciation	
At 1 April 2015	25,802
Charge for the year	-
On disposals	-
At 31 March 2016	<u>25,802</u>
Net book values	
At 31 March 2016	<u>1,443</u>
At 31 March 2015	<u>1,443</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

The company is controlled by the director by virtue of his 100% interest in the issued share capital of the company.

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