

Registered number
06931837

YASSER TRAVEL AND TOURISM LIMITED

Report and Accounts

30 June 2013

YASSER TRAVEL AND TOURISM LIMITED

Registered number: 06931837

Directors' Report

The directors present their report and accounts for the year ended 30 June 2013.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 7 February 2014 and signed on its behalf.

Mr M M Ibrahim

Director

YASSER TRAVEL AND TOURISM LIMITED

Accountants' Report

Accountants' report on the unaudited accounts to the directors of YASSER TRAVEL AND TOURISM LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 June 2013, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Starlink Accountants
Accountants

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7 February 2014

YASSER TRAVEL AND TOURISM LIMITED

Profit and Loss Account

for the year ended 30 June 2013

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

YASSER TRAVEL AND TOURISM LIMITED

Balance Sheet

as at 30 June 2013

	Notes	2013 £
Current assets		
		-
Capital and reserves		
Shareholders' funds		
		-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M M Ibrahim

Director

Approved by the board on 7 February 2014

**YASSER TRAVEL AND
TOURISM LIMITED**

Notes to the Accounts

**for the year ended 30 June
2013**

1 Accounting policies

The accounts have been
prepared under the
historical cost convention.

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.