

Registered Number 05077215

Zone2Zone Travel & Tours Limited

Abbreviated Accounts

31 March 2012

Zone2Zone Travel & Tours Limited

Registered Number 05077215

Company Information

Registered Office:

469 Hornsey Road
London
N19 3QL

Reporting Accountants:

Accountancy Group
Chartered Accountants
SVS House
Oliver Grove
London
SE25 6EJ

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		12,727
			<u>0</u>		<u>12,727</u>
Current assets					
Debtors		0		7,050	
Cash at bank and in hand		1		797	
Total current assets		<u>1</u>		<u>7,847</u>	
Creditors: amounts falling due within one year		0		(94,218)	
Net current assets (liabilities)			1		(86,371)
Total assets less current liabilities			<u>1</u>		<u>(73,644)</u>
Total net assets (liabilities)			<u>1</u>		<u>(73,644)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			0		(73,645)
Shareholders funds			<u>1</u>		<u>(73,644)</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 October 2012

And signed on their behalf by:

Mr A Kumaranlingam, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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).

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	21,549
At 31 March 2012	-	<u>21,549</u>
Depreciation		
At 01 April 2011		8,822
Charge for year	-	<u>12,727</u>
At 31 March 2012	-	<u>21,549</u>
Net Book Value		
At 31 March 2012		0
At 31 March 2011	-	<u>12,727</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1