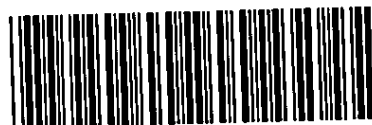


Abbreviated Accounts
for the year ended 31 March 2007
for
Experience Travel (Huddersfield) Limited

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COMPANIES HOUSE

Experience Travel (Huddersfield) Limited

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for the year ended 31 March 2007**

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Experience Travel (Huddersfield) Limited

**Company Information
for the year ended 31 March 2007**

DIRECTORS:	N Bangham J Logan T Logan Mrs JA Bangham
SECRETARY:	N Bangham
REGISTERED OFFICE.	115 North Road Kirkburton Huddersfield West Yorkshire HD8 0RL
REGISTERED NUMBER:	1970515 (England and Wales)
AUDITORS:	Rogers & Co Chartered Accountants and Registered Auditors Victoria Court 91 Huddersfield Road Holmfirth HD9 3JA

**Report of the Independent Auditors to
Experience Travel (Huddersfield) Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Experience Travel (Huddersfield) Limited for the year ended 31 March 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

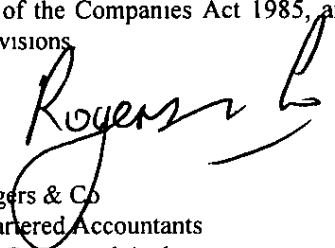
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Rogers & Co
Chartered Accountants
and Registered Auditors
Victoria Court
91 Huddersfield Road
Holmfirth
HD9 3JA

Date

31/10/07

Experience Travel (Huddersfield) Limited

**Abbreviated Balance Sheet
31 March 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		161,551		147,874
CURRENT ASSETS					
Debtors		351,250		218,319	
Cash at bank and in hand		5,389		34,789	
		<u>356,639</u>		<u>253,108</u>	
CREDITORS					
Amounts falling due within one year	3	<u>392,356</u>		<u>209,243</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(35,717)</u>		<u>43,865</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			125,834		191,739
CREDITORS					
Amounts falling due after more than one year	3		(71,520)		(77,407)
PROVISIONS FOR LIABILITIES			<u>(386)</u>		<u>(1,264)</u>
NET ASSETS			<u>53,928</u>		<u>113,068</u>
CAPITAL AND RESERVES					
Called up share capital	4		30,000		30,000
Profit and loss account			<u>23,928</u>		<u>83,068</u>
SHAREHOLDERS' FUNDS			<u>53,928</u>		<u>113,068</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

31/03/07

and were signed on


Mrs JA Bangham - Director

The notes form part of these abbreviated accounts

Experience Travel (Huddersfield) Limited

Notes to the Abbreviated Accounts for the year ended 31 March 2007

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 2005)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Freehold property	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	198,607
Additions	34,759
Disposals	(16,795)
	<hr/>
At 31 March 2007	216,571
DEPRECIATION	
At 1 April 2006	50,733
Charge for year	11,635
Eliminated on disposal	(7,348)
	<hr/>
At 31 March 2007	55,020
NET BOOK VALUE	
At 31 March 2007	<hr/> 161,551 <hr/>
At 31 March 2006	<hr/> 147,874 <hr/>

Experience Travel (Huddersfield) Limited

Notes to the Abbreviated Accounts - continued for the year ended 31 March 2007

3 CREDITORS

The following secured debts are included within creditors

	2007	2006
	£	£
Bank overdrafts	33,334	3,927
Hire purchase contracts	12,303	-
Mortgage	79,711	87,407
	<u>125,348</u>	<u>91,334</u>

Creditors include the following debts falling due in more than five years

	2007	2006
	£	£
Repayable by instalments		
Bank loan over 5 years	<u>29,711</u>	<u>37,407</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007	2006
			£	£
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>
Allotted and issued Number	Class	Nominal value	2007	2006
			£	£
30,000	Share capital 1	£1	<u>30,000</u>	<u>30,000</u>

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2007 and 31 March 2006

	2007	2006
	£	£
N Bangham and Mrs JA Bangham		
Balance outstanding at start of year	-	15,388
Balance outstanding at end of year	4,834	-
Maximum balance outstanding during year	<u>14,834</u>	<u>15,388</u>

During the year the following directors made purchases at market value N Bangham £2,754 (2006 - £2,020) T Logan £20 (2006 - £869) J Logan £2,602 (2006 - £2,194) Mrs J Bangham £1,443

The company also sold services valued at £371,556 (2006 - £330,632) to Weed Free Limited, and £23,644 (2006 - £33,462) to Weed Free on Track Ltd, companies in which Mr N Bangham has material interests