

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006
FOR
DIRECT PASSPORT & VISA COMPANY LIMITED

WEDNESDAY



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DIRECT PASSPORT & VISA COMPANY LIMITED

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for the Year Ended 31 March 2006

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DIRECT PASSPORT & VISA COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2006

DIRECTORS: A C Robb
C Trotter

SECRETARY: C Trotter

REGISTERED OFFICE: 9 Hereford Road
London
W2 4AB

REGISTERED NUMBER: 4184936 (England and Wales)

ACCOUNTANTS: Body Dubois Limited
Chartered Accountants
The Bellbourne
103 High Street
Esher
Surrey KT10 9QE

DIRECT PASSPORT & VISA COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 March 2006

	Notes	31.3.06 £	£	31.3.05 £	£
FIXED ASSETS					
Tangible assets	2		303		-
CURRENT ASSETS					
Debtors		85,773		69,181	
Cash at bank and in hand		7,376		5,561	
		93,149		74,742	
CREDITORS					
Amounts falling due within one year		68,915		62,107	
NET CURRENT ASSETS			24,234		12,635
TOTAL ASSETS LESS CURRENT LIABILITIES			24,537		12,635
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			24,533		12,631
SHAREHOLDERS' FUNDS			24,537		12,635

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

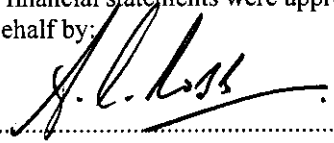
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

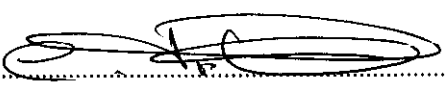
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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 10.01.2007 and were signed on its behalf by:


A C Robb - Director


C Trotter - Director

The notes form part of these abbreviated accounts

DIRECT PASSPORT & VISA COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2006

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, 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.

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	454
At 31 March 2006	454
DEPRECIATION	
Charge for year	151
At 31 March 2006	151
NET BOOK VALUE	
At 31 March 2006	303

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.06	31.3.05
		£1	£	£
100	Ordinary		100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.06	31.3.05
		£1	£	£
4	Ordinary		4	4
			<u> </u>	<u> </u>