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REGISTERED NUMBER: 01128484 (England and Wales)

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Abbreviated Accounts for the Year Ended 31st May 2008

for

Cricketer Holidays Limited

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for the Year Ended 31st May 2008**

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Cricketer Holidays Limited

**Company Information
for the Year Ended 31st May 2008**

DIRECTORS: J R Dryden
E N Coventry

SECRETARY: M Chitty

REGISTERED OFFICE: 3rd Floor
69/85 Tabernacle Street
London
EC2A 4BD

REGISTERED NUMBER 01128484 (England and Wales)

AUDITORS: Grunberg & Co
Chartered Accountants & Registered Auditors
10/14 Accommodation Road
Golders Green
London
NW11 8ED

**Report of the Independent Auditors to
Cricketer Holidays 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 Cricketer Holidays Limited for the year ended 31st May 2008 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.



Grunberg & Co
Chartered Accountants & Registered Auditors
10/14 Accommodation Road
Golders Green
London
NW11 8ED

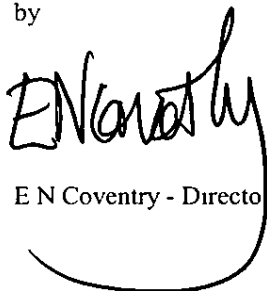
22nd August 2008

Cricketer Holidays Limited**Abbreviated Balance Sheet
31st May 2008**

	Notes	31 5 08 £	£	31 5 07 £	£
FIXED ASSETS					
Tangible assets	2		41,687		43,909
CURRENT ASSETS					
Debtors		154,731		226,357	
Cash at bank		87,323		87,831	
		242,054		314,188	
CREDITORS					
Amounts falling due within one year		839,050		992,490	
NET CURRENT LIABILITIES			(596,996)		(678,302)
TOTAL ASSETS LESS CURRENT LIABILITIES			(555,309)		(634,393)
CAPITAL AND RESERVES					
Called up share capital	3		599,725		599,725
Profit and loss account			(1,155,034)		(1,234,118)
SHAREHOLDERS' FUNDS			(555,309)		(634,393)

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 22nd August 2008 and were signed on its behalf by


E N Coventry - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31st May 2008**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis, since in the opinion of the directors, it is appropriate to assume that the company will receive the continued support of its parent undertaking and directors for a period in excess of twelve months from the date of approval of these financial statements

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 2007)

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

Fixtures and fittings - 15% on cost

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Hire purchase contracts and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the term of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2007	119,089
Additions	7,770
	<hr/>
At 31st May 2008	126,859
	<hr/>
DEPRECIATION	
At 1st June 2007	75,180
Charge for year	9,992
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At 31st May 2008	85,172
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NET BOOK VALUE	
At 31st May 2008	41,687
	<hr/>
At 31st May 2007	43,909
	<hr/>

Cricketer Holidays Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31st May 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 5 08 £	31 5 07 £
50,000	Ordinary	£1	50,000	50,000
13	Redeemable preference	£42,286 5	549,725	549,725
			<u>599,725</u>	<u>599,725</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 5 08 £	31 5 07 £
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>

Allotted and issued Number	Class	Nominal value	31 5 08 £	31 5 07 £
13	Preference share capital	£42,286 5	<u>549,725</u>	<u>549,725</u>

4 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Travel Editions limited, a trading company incorporated in England and Wales