Company No: 1887471

# SUNSAIL INTERNATIONAL LIMITED (formerly VIKING INTERNATIONAL TRAVEL HOLDINGS LIMITED)

# FINANCIAL STATEMENT

for the year ended

31 October 1999

\*ADWZOSKI\*

COMPANIES HOUSE

28/07/00

# MODIFIED BALANCE SHEET OF SUNSAIL INTERNATIONAL LIMITED 31 OCTOBER 1999

# **REGISTERED NUMBER 1887471**

	Notes	1999	1998
		£	£
Debtors	2	2	2
Net assets		<u>2</u>	2
Called up share capital	3	2	_2
		<u>_2</u>	2

# **DIRECTORS' STATEMENT**

The company changed its name from Viking International Travel Holdings Limited to Sunsail International Limited on 6 July 2000.

The company was dormant according to Section 250 of the Companies Act 1985 in the financial period ending on the date of this unaudited Balance Sheet.

I May

On behalf of the corporate director Unijet Travel Limited

21 July 2000

# **SUNSAIL INTERNATIONAL LIMITED**

# NOTES TO THE FINANCIAL STATEMENT For the year ended 31 OCTOBER 1999

# 1. ACCOUNTING POLICIES

# **Basis of preparation**

The Financial Statement is prepared under the historical cost convention and has been prepared in accordance with applicable accounting standards.

### 2. DEBTORS

		1999	1998
		£	£
	Amounts due from group companies	_2	_2
3.	CALLED UP SHARE CAPITAL		
	Authorised		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Allotted and fully paid		
	2 Ordinary shares of £1 each	<b>2</b>	2

# 4. ULTIMATE PARENT COMPANY

First Choice Holidays PLC, a company registered in England and Wales is the ultimate parent company.

First Choice Holidays PLC is the parent undertaking of the largest and smallest group of which Sunsail International Limited is a member and for which group accounts are drawn up. Copies of these accounts have been delivered to, and are available from, the Company Secretary, First Choice Holidays PLC, First Choice House, London Road, Crawley, West Sussex, RH10 2GX.