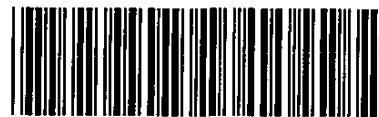


**REGISTERED NUMBER: 02502933 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2011**  
**FOR**  
**SEIB TRAVEL LIMITED**

THURSDAY



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27/09/2012

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COMPANIES HOUSE

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**SEIB TRAVEL LIMITED (REGISTERED NUMBER: 02502933)**

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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**SEIB TRAVEL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

**DIRECTOR:** B Fehler

**SECRETARY:** B Thaker

**REGISTERED OFFICE:** South Essex House  
North Road  
South Ockendon  
Essex  
RM15 5BE

**REGISTERED NUMBER:** 02502933 (England and Wales)

**SEIB TRAVEL LIMITED (REGISTERED NUMBER: 02502933)**

**BALANCE SHEET  
31 DECEMBER 2011**

	31 12 11	31 12 10
	£	£
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	600,000	600,000
Profit and loss account	(600,000)	(600,000)
<b>SHAREHOLDERS' FUNDS</b>	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17 September 2012 and were signed by



B Fehler - Director

The notes form part of these financial statements

**SEIB TRAVEL LIMITED (REGISTERED NUMBER: 02502933)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2011**

**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)

The company was dormant throughout the year ended 31 December 2011. However, reference to information relating to the year ended 31 December 2010 has been made where appropriate

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 12 11 £	31 12 10 £
600,000	Ordinary	£1	<u>600,000</u>	<u>600,000</u>