

REGISTERED NUMBER 02502933 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

SEIB TRAVEL LIMITED

THURSDAY



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09/09/2010

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COMPANIES HOUSE

SEIB TRAVEL LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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SEIB TRAVEL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTOR: B Fehler

SECRETARY Mrs J Fehler

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

REGISTERED NUMBER: 02502933 (England and Wales)

ACCOUNTANTS: Thaker & Co
Chartered Accountants
31 Southwood Gardens
Gants Hill
Ilford
Essex
IG2 6YF

SEIB TRAVEL LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Investments	2		24,890		99,781
CURRENT ASSETS					
Cash at bank		-		849	
CREDITORS					
Amounts falling due within one year		-		45,842	
NET CURRENT LIABILITIES			-		(44,993)
TOTAL ASSETS LESS CURRENT LIABILITIES			24,890		54,788
CAPITAL AND RESERVES					
Called up share capital	3		600,000		600,000
Profit and loss account			(575,110)		(545,212)
SHAREHOLDERS' FUNDS			24,890		54,788

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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

The abbreviated accounts 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 7 September 2010 and were signed by



B Fehler - Director

The notes form part of these abbreviated accounts

SEIB TRAVEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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)

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

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2009	99,781
Impairments	(74,891)
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At 31 December 2009	24,890
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NET BOOK VALUE	
At 31 December 2009	24,890
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At 31 December 2008	99,781
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 09 £	31 12 08 £
600,000	Ordinary	£1	600,000	600,000
			<hr/>	<hr/>