

Team Travel Limited

**Director's Report and Financial Statements
for the year ended 31 October 1996**

Company Number: 2998394



Team Travel Limited

Company Information

Director	N.C.T. Curnow
Secretary	A. Maddison
Company Number	2998394
Registered Office	Sterling House 3 Osborne Terrace Jesmond Newcastle upon Tyne NE2 1QD
Accountants	Haines Watts Sterling House 3 Osborne Terrace Jesmond Newcastle upon Tyne NE2 1QD

Team Travel Limited

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Team Travel Limited

Director's Report for the year ended 31 October 1996

The Director presents his report and financial statements for the year ended 31 October 1996.

Principal Activities

The Company has not traded during the year.


Director

The Director who served during the year and his beneficial interest in the Company's issued ordinary share capital is:

	<u>1996</u>	<u>1995</u>
N.C.T. Curnow	1	1

A Special Resolution has been passed exempting the Company from appointing Auditors.

This report was approved by the Director on 5 March 1997.


.....
N.C.T. Curnow
Director.

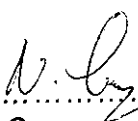
Team Travel Limited

Balance Sheet as at 31 October 1996

	<u>Notes</u>	<u>1996</u> <u>£</u>	<u>1995</u> <u>£</u>
Current Assets			
Debtor	2	1	1
		—	—
		1	1
		—	—
Capital and reserves			
Called up share capital	3	1	1
		—	—
		1	1
		—	—

The company was dormant throughout the year ended 31 October 1996.

Approved by the Director on 5 March 1997 and signed by him.


.....
N.C.T. Curnow
Director

Team Travel Limited

Notes to the Financial Statements for the year ended 31 October 1996

1 Accounting Policies

Basis of preparation of accounts:

The Financial Statements have been prepared under the historical cost convention. The Company has not traded during the year and all expenses have been borne by the Director.

2 Debtor

	<u>1996</u>	<u>1995</u>
	<u>£</u>	<u>£</u>
Unpaid share capital	1	1
	—	—

3 Called up share capital

	<u>1996</u>	<u>1995</u>
	<u>£</u>	<u>£</u>
Authorised		
Ordinary shares of £1 each	100	100
	—	—
Allotted		
Ordinary shares of £1 each not paid up	1	1
	—	—