

Company Registration No. 02999500 (England and Wales)

TRANSAMERICA HOLIDAYS (1994) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2000



TRANSAMERICA HOLIDAYS (1994) LIMITED

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TRANSAMERICA HOLIDAYS (1994) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2000

	Notes	2000 £	£	1999 £	£
Current assets					
Cash at bank and in hand		2		2	
Total assets less current liabilities			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	2		<u>2</u>		<u>2</u>
Shareholders' funds			<u>2</u>		<u>2</u>

The company was dormant throughout the period.

The financial statements were approved by the board on 15 October 2001



M James
Director

TRANSAMERICA HOLIDAYS (1994) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2 Share capital

	2000 £	1999 £
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
	<u> </u>	<u> </u>
 Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<u> </u>	<u> </u>