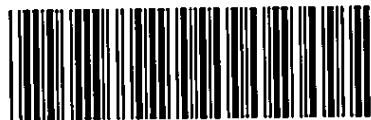


Abbreviated Accounts
for the Year Ended 31 December 2006
for
RAH Travel Ltd

TUESDAY



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**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2006**

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RAH Travel Ltd
Company Information
for the Year Ended 31 December 2006

DIRECTOR: R A Harris

SECRETARY: Mrs E Jones

REGISTERED OFFICE: 92a Roselyn
Harlescott
Shrewsbury
Shropshire
SY1 4LW

REGISTERED NUMBER: 5329442 (England and Wales)

ACCOUNTANTS Vaughan Davies Associates
15 St Mary's Street
Newport
Shropshire
TF10 7AF

RAH Travel Ltd

**Abbreviated Balance Sheet
31 December 2006**

		31 12 06		31 12 05	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		12,000		13,500
Tangible assets	3		8,816		11,756
			<u>20,816</u>		<u>25,256</u>
CURRENT ASSETS:					
Cash at bank and in hand		2,136		1,692	
CREDITORS Amounts falling due within one year		<u>14,251</u>		<u>18,573</u>	
NET CURRENT LIABILITIES.			<u>(12,115)</u>		<u>(16,881)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>£8,701</u></u>		<u><u>£8,375</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>8,601</u>		<u>8,275</u>
SHAREHOLDERS' FUNDS:			<u><u>£8,701</u></u>		<u><u>£8,375</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

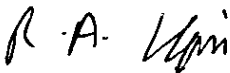
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 13-6-07 and were signed by



R A Harris - Director

The notes form part of these abbreviated accounts

RAH Travel Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2006**

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being written off evenly over its estimated useful life of ten years

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. INTANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 January 2006	
and 31 December 2006	<u>15,000</u>
AMORTISATION:	
At 1 January 2006	1,500
Charge for year	<u>1,500</u>
At 31 December 2006	<u>3,000</u>
NET BOOK VALUE:	
At 31 December 2006	<u><u>12,000</u></u>
At 31 December 2005	<u><u>13,500</u></u>

RAH Travel Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2006

3 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2006	
and 31 December 2006	15,675
DEPRECIATION:	
At 1 January 2006	3,919
Charge for year	2,940
At 31 December 2006	6,859
NET BOOK VALUE	
At 31 December 2006	8,816
At 31 December 2005	11,756

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal	31 12 06	31 12 05
		value	£	£
100	Ordinary	£1	100	100