

**Abbreviated Accounts**  
**for the Year Ended 31 December 2007**  
**for**  
**RAH Travel Ltd**

THURSDAY



\*ARTTU4EZ\*

A07

30/10/2008

108

COMPANIES HOUSE

**RAH Travel Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**RAH Travel Ltd**  
**Company Information**  
**for the Year Ended 31 December 2007**

**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 2007**

	Notes	31 12 07 £	£	31 12 06 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		10,500		12,000
Tangible assets	3		6,612		8,816
			<u>17,112</u>		<u>20,816</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		2,142		2,136	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,256</u>		<u>14,251</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,114)</u>		<u>(12,115)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,998</u>		<u>8,701</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>9,898</u>		<u>8,601</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,998</u>		<u>8,701</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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

23 - 10 - 08 and were signed by

*R A Harris*

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 2007**

**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 2007)

**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 amortised 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

Motor vehicles - 25% on reducing balance

Computer equipment - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2007	
and 31 December 2007	15,000
<b>AMORTISATION</b>	
At 1 January 2007	3,000
Charge for year	1,500
At 31 December 2007	4,500
<b>NET BOOK VALUE</b>	
At 31 December 2007	10,500
At 31 December 2006	12,000

**RAH Travel Ltd**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2007**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2007	
and 31 December 2007	15,675
<b>DEPRECIATION</b>	
At 1 January 2007	6,859
Charge for year	2,204
	9,063
<b>NET BOOK VALUE</b>	
At 31 December 2007	6,612
At 31 December 2006	8,816

**4 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
100	Ordinary		100	100