

REGISTERED NUMBER: 5820417 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2008

for

The Enlightened Traveller Ltd

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COMPANIES HOUSE

The Enlightened Traveller Ltd

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for the Year Ended 31 March 2008

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The Enlightened Traveller Ltd

Company Information  
for the Year Ended 31 March 2008

**DIRECTOR:** S Anderson

**SECRETARY:** A Whelan

**REGISTERED OFFICE:** Equity House  
4-6 School Road  
Tilehurst  
Reading  
Berkshire  
RG31 5AL

**REGISTERED NUMBER:** 5820417 (England and Wales)

**ACCOUNTANTS:** Avalon Accounting  
Equity House  
4-6 School Road  
Tilehurst  
Reading  
Berkshire  
RG31 5AL

The Enlightened Traveller Ltd

Abbreviated Balance Sheet

31 March 2008

	Notes	31.3 08 £	31 3 07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,048	-
<b>CURRENT ASSETS</b>			
Debtors		-	1
Cash at bank		7,054	-
		<u>7,054</u>	<u>1</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(37,279)	-
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(30,225)</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(28,177)</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		(28,178)	-
<b>SHAREHOLDERS' FUNDS</b>		<u>(28,177)</u>	<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 10 November 2008 and were signed by

Director



The notes form part of these abbreviated accounts

The Enlightened Traveller Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2008

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The Accounts have been prepared on a going concern basis on the assumption that the Directors will continue to provide financial support as and when required

**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 goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,731
At 31 March 2008	2,731
<b>DEPRECIATION</b>	
Charge for year	683
At 31 March 2008	683
<b>NET BOOK VALUE</b>	
At 31 March 2008	2,048

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31.3.08 £ 1,000	31 3 07 £ 1,000
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3.08 £ 1	31 3 07 £ 1
1	Ordinary			