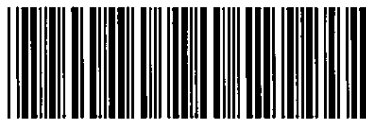


A AND C TRAVEL UK LTD
STATEMENT OF ACCOUNTS FOR THE YEAR
ENDED 29th FEBRUARY 2008

Company Number 06080305

WEDNESDAY



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30/12/2009

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COMPANIES HOUSE

A AND C TRAVEL UK LIMITED

Directors

E Dionisio

M Ferreira

I Ferreira

Secretary

E Dionisio

Registered Office

Medius House LG

2 Sheraton Street

London

W1F 8BH

REPORT OF THE DIRECTORS

The directors present their report and the accounts for the year end 29th February 2008.

Review of activities

On a turnover of £66918 the company made an operating profit of £1408

Directors interests

The interests of the directors in the share capital of the company as defined by the Companies Act 1985 were noted as follows:-

	Class Of Capital	Holdings 29 02 08
E Dionisio	Ordinary	1
M Ferriera	Ordinary	1
I Ferriera	Ordinary	1

By Order of The Board



I Ferriera
Director

A AND C TRAVEL LIMITED

**PROFIT AND LOSS ACCOUNT FOR THE YEAR
ENDED 29TH FEBRUARY 2008**

	Notes	£
Turnover	1 & 2	66918
Net Operating Expenses Administrative Expenses		66509

Profit Before Taxation	3	1408
Corporation Tax	4	259

Profit (Loss) after Taxation		1149

Balance carried forward		1149

Continuing Operations

None of the company's activities was acquired or discontinued during the current year

Total Recognised Gains and Losses

The company has no recognised gains or losses other than profits for the current year

The notes on pages 4 and 5 form part of these accounts

A AND C TRAVEL UK LIMITED
BALANCE SHEET AS AT 29th FEBRUARY 2008

	Notes	29 02 08 £
Current Assets		
Cash and Bank		3186

		3186
Current Liabilities		
Creditors (amounts falling due within one year)	5	2037

Net Current Assets (Liabilities)		1149
Creditors (amounts falling due after one year)	6	0

Total Net Assets (Liabilities)	£	1149
Capital and Reserves		
Called Up Share Capital	7	3
Profit and Loss Account		1146

	£	1149

The exemption conferred by section 249A(1) not to have accounts audited applies to the company and the directors confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that

- 1) The company maintains accounting records which comply with section 221 of the Companies Act 1985 and
- 2) The accounts give a true and fair view of the state of affairs of the company as at 29th February 2008 and of its year for the period then ended in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts so far as applicable to the company.

The notes on pages 4 and 5 form part of the accounts.

These financial statements were approved by the board on 16th December 2009-12-30

I. Ferreira

I Ferreira - Director

A AND C TRAVEL UK LIMITED

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 29TH FEBRUARY 2008

1) Principal Accounting Policies

a) Basis of Accounting

The Financial Statements have been prepared under the historical cost convention

b) Turnover

Turnover represents income from the provision of Chaffeur services

c) Cash Flow Statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2) Turnover	29 02 08
Provision of chauffeur services	66918

3) Operating Profit

Operating profit is stated after charging administrative expenses	1408

4) Taxation

Corporation Tax on current profits	259

5) Creditors

Amounts falling due within one year	2037

6) Creditors

Amounts falling due after one year	0

7) Share Capital

Authorised	
100 Ordinary shares of £1 each	100

Issued & Fully Paid

3 Ordinary Shares of £1 each	3

8) Reconciliation of Movements in Shareholders Funds

A separate movements of shareholders funds statement is not provided as there are no charges for the current year other than the retained profit (loss) in the Profit and Loss Account

A AND C TRAVEL UK LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 29th FEBRUARY 2008

	29 02 08 £	29 02 08 £
FEES		66918
ADMINISTRATIVE EXPENSES		
Salaries & Wages	42565	
Rent & Rates	5059	
Insurance	1198	
Bank Charges	16	
Office Supplies	251	
Licence Fees & Accountancy	2546	
Telephone	1941	
Travel	959	
Motor Expense	10577	
Utilities	398	
	-----	65510
OPERATING PROFIT		1408
