PARWAZ TRAVEL EXPRESS UK LTD

Amended Abbreviated Accounts

31 August 2014

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#358

PARWAZ TRAVEL EXPRESS UK LTD

Registered number:

7743172

Director's Report

The director presents his amended report and accounts for the year ended 31 August 2014.

he has also confirmed the following statements:

The revised accounts replace the original accounts;

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Principal activities

The company's principal activity during the year continued to be Travel agency.

Directors

The following persons served as directors during the year:

Murtaza Hashmi

Changes being reported in this submission

Some balance sheet figures came into light later and we thougt that it was material enough to file an amended report.

The total Creditors: amounts falling due within one year increased by £4125 (£6258 - £2133) and the total dividends have been adjusted amount of £8000.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 2 July 2015 and signed on its behalf.

Murtaza Hashmi

Director

PARWAZ TRAVEL EXPRESS UK LTD

Registered number:

7743172

Abbreviated Balance Sheet

as at 31 August 2014

	Notes		2014 £		. 2013 £
Fixed assets Tangible assets	2		300		400
Current assets Cash at bank and in hand		6,392		5,820	
Creditors: amounts falling du within one year	ie	(6,259)		(8,620)	
Net current assets/(liabilities)		133		(2,800)
Net assets/(liabilities)		- -	433	- -	(2,400)
Capital and reserves Called up share capital Profit and loss account	3		100 333		100 (2,500)
Shareholder's funds		- -	433	- -	(2,400)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Murtaza Hashmi

Director

Approved by the board on 2 July 2015

PARWAZ TRAVEL EXPRESS UK LTD Notes to the Abbreviated Accounts for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Plant and machinery

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

20% straight line

				+ C	
2	Tangible fixed assets			£	
	Cost				
	At 1 September 2013			500	
	At 31 August 2014			500	
	Depreciation				•
	At 1 September 2013			100	
	Charge for the year			100	
	At 31 August 2014			200	
	Net book value				
	At 31 August 2014			300	
	At 31 August 2013			400	
3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	100
	Ordinary Strates	z i eaun	100	100	100