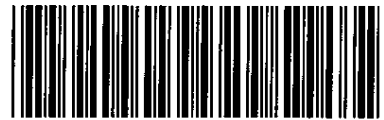


COMPANY NUMBER:
9053166

AL JAZEERA TRAVEL LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE PERIOD FROM 1 JUNE 2015 TO 31 MAY 2016

TUESDAY



A06 *A6H8BY0R* 17/10/2017 #80
COMPANIES HOUSE

COMPANY NUMBER: 9053166

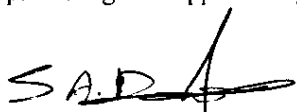
AL JAZEERA TRAVEL LIMITED

ABBREVIATED BALANCE SHEET AT 31 MAY 2016

	Note	2016	2015
	£	£	£
Tangible fixed assets		2,240	2,800
Current assets			
Debtors	7,000		7,000
Cash at bank and in hand	<u>149,605</u>		<u>114,655</u>
	156,605		121,655
Creditors			
Due within one year	<u>(136,704)</u>		<u>(143,808)</u>
Net current assets/(liabilities)		<u>19,901</u>	<u>(22,153)</u>
Total assets less current liabilities		<u>22,141</u>	<u>(19,353)</u>
Net assets/(liabilities)		£ <u>22,141</u>	£ <u>(19,353)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>22,041</u>	<u>(19,453)</u>
Shareholders' funds		£ <u>22,141</u>	£ <u>(19,353)</u>

For the period ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime. Approved by the board of directors on 16 / 8 / 2017 and signed on its behalf.


.....
S. RAMADAN

The annexed notes form part of these financial statements.

AL JAZEERA TRAVEL LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2016

1. **Accounting policies**

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 comprises the invoiced value of sales during the year

2. **Share capital**

	2016	2015
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
		<u>100</u>