

REGISTERED NUMBER 05734875 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

HUGHES TRAVEL LIMITED

FRIDAY

COMPANIES HOUSE



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COMPANIES HOUSE

HUGHES TRAVEL LIMITED

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for the Year Ended 31 March 2011

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HUGHES TRAVEL LIMITED

Company Information
for the Year Ended 31 March 2011.

DIRECTORS.

C D Parsons
N A Brown

SECRETARY

REGISTERED OFFICE.

Chelwood House
Cox Lane
Chessington
Surrey
KT9 1DN

REGISTERED NUMBER.

05734875 (England and Wales)

ACCOUNTANTS

Peter Allen & Co
Accountants
Manor Wharf
20 Old Mill Road
Hunton Bridge
Kings Langley
Hertfordshire
WD4 8QT

HUGHES TRAVEL LIMITED

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	31 3 10 £
CURRENT ASSETS			
Debtors	2	14,727	10,759
Cash at bank		41,470	41,447
		<u>56,197</u>	<u>52,206</u>
CREDITORS			
Amounts falling due within one year		15,930	12,698
NET CURRENT ASSETS		<u>40,267</u>	<u>39,508</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		40,267	39,508
CREDITORS			
Amounts falling due after more than one year		37,000	37,000
NET ASSETS		<u>3,267</u>	<u>2,508</u>
CAPITAL AND RESERVES			
Called up share capital	3	2 3,265	2 2,506
Profit and loss account			
SHAREHOLDERS' FUNDS		<u>3,267</u>	<u>2,508</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

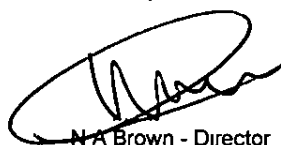
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

and were signed on its



N A Brown - Director

The notes form part of these abbreviated accounts

HUGHES TRAVEL LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

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

2 DEBTORS. AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £2 (31 3 10 - £2)

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	31 3 11 £	31 3 10 £
2	Share capital	£1	<u>2</u>	<u>2</u>

4 RELATED PARTY DISCLOSURES

Air fares amounting to £494 (2010 £809) were sold to Mr C Parsons a director during the year. These transactions were at full market value.

HUGHES TRAVEL LIMITED

Report of the Accountants to the Directors of
HUGHES TRAVEL LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Peter Allen & Co

Peter Allen & Co
Accountants
Manor Wharf
20 Old Mill Road
Hunton Bridge
Kings Langley
Hertfordshire
WD4 8QT

Date 22.12.11