

**Abbreviated Accounts**  
**for the Year Ended 31 March 2015**  
**for**  
**Hughes Travel Limited**

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for the Year Ended 31 March 2015**

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**Hughes Travel Limited**  
**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTORS:**

N A Brown  
C D Parsons

**REGISTERED OFFICE:**

Chelwood House  
Cox Lane  
Chessington  
Surrey  
KT9 1DN

**REGISTERED NUMBER:**

05734875 (England and Wales)

**ACCOUNTANTS:**

Barnbrook Sinclair  
Chartered Accountants  
Chancery House  
30 St Johns Road  
Woking  
Surrey  
GU21 7SA

**Hughes Travel Limited (Registered number: 05734875)**

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	31/3/15 £	31/3/14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	654	-
<b>CURRENT ASSETS</b>			
Debtors		7,507	26,927
Cash at bank		<u>41,675</u>	<u>36,329</u>
		49,182	63,256
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(17,018)</u>	<u>(4,178)</u>
<b>NET CURRENT ASSETS</b>		<u>32,164</u>	<u>59,078</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		32,818	59,078
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	(37,000)
<b>NET ASSETS</b>		<u>32,818</u>	<u>22,078</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>32,816</u>	<u>22,076</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>32,818</u>	<u>22,078</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

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 20 November 2015 and were signed on its behalf by:

N A Brown - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015**

**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.

**Tangible fixed assets**

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

Computer equipment - Straight line over 3 years

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	980
At 31 March 2015	<u>980</u>
<b>DEPRECIATION</b>	
Charge for year	326
At 31 March 2015	<u>326</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u><u>654</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/15 £	31/3/14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.