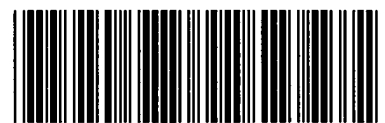


DELIVERED BY HAND
LONDON OFFICE ON
FRIDAY 20 MAY 2016

COMPANY NUMBER:
9053166

AL JAZEERA TRAVEL LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE PERIOD FROM 22 MAY 2014 TO 31 MAY 2015

FRIDAY



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20/05/2016

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COMPANIES HOUSE

COMPANY NUMBER: 9053166

AL JAZEERA TRAVEL LIMITED

ABBREVIATED BALANCE SHEET AT 31 MAY 2015

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

For the period ending 31 May 2015 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 2016 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 2015

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**

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