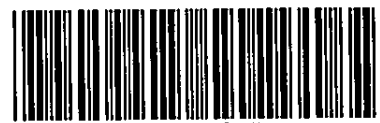


Company Registration No 1852933 (England and Wales)

**GRAY DAWES TRAVEL (SUMMIT) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

MONDAY



\*L2NCGVOW\*  
LD6 16/12/2013 #79  
COMPANIES HOUSE

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# GRAY DAWES TRAVEL (SUMMIT) LIMITED

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# GRAY DAWES TRAVEL (SUMMIT) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors		20,000	20,000
<b>Total assets less current liabilities</b>		<u>20,000</u>	<u>20,000</u>
<b>Capital and reserves</b>			
Called up share capital	2	20,000	20,000
<b>Shareholders' funds</b>		<u>20,000</u>	<u>20,000</u>

### Audit exemption statement

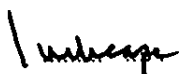
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 23/10/13



The Right Hon Earl of Inchcape  
Director

Company Registration No 1852933

# GRAY DAWES TRAVEL (SUMMIT) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

*FOR THE YEAR ENDED 31 MARCH 2013*

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**1 Accounting policies**

**1 1 Accounting convention**

The financial statements are prepared under the historical cost convention

**1 2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

**2 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
20,000 Ordinary shares of £1 each	20,000	20,000