

RB CLASSIC TRAVEL & CONSULTANCY LIMITED

**Company Registration Number:
04190201 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 07th April 2012

End date: 06th April 2013

SUBMITTED

RB CLASSIC TRAVEL & CONSULTANCY LIMITED

Company Information for the Period Ended 06th April 2013

Director:	Roger Burdett
Company secretary:	Lynn Robertson
Registered office:	Fir Tree Farm The Common Corley Moor Coventry Warwickshire CV7 8AR
Company Registration Number:	04190201 (England and Wales)

RB CLASSIC TRAVEL & CONSULTANCY LIMITED

Abbreviated Balance sheet As at 06th April 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		420,461	359,245
Total current assets:		<u>420,461</u>	<u>359,245</u>
Creditors			
Creditors: amounts falling due within one year		19,275	35,259
Net current assets (liabilities):		<u>401,186</u>	<u>323,986</u>
Total assets less current liabilities:		401,186	323,986
Total net assets (liabilities):		<u><u>401,186</u></u>	<u><u>323,986</u></u>

The notes form part of these financial statements

RB CLASSIC TRAVEL & CONSULTANCY LIMITED

Abbreviated Balance sheet As at 06th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		401,086	323,886
Total shareholders funds:		<u>401,186</u>	<u>323,986</u>

For the year ending 6 April 2013 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 directors acknowledge their responsibilities 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Roger Burdett

Status: Director

The notes form part of these financial statements

RB CLASSIC TRAVEL & CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 06th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared in accordance with normal accounting practices

Turnover policy

Turnover is calculated at point of sale

Tangible fixed assets depreciation policy

N/A

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

N/A

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Notes to the Abbreviated Accounts for the Period Ended 06th April 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

