

Adventure on Ice Limited

Abbreviated accounts

For the year ended 31 March 2008

Registered Number
3469765

1st draft 10th December 2008

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Adventure on Ice Limited

Notes to the abbreviated accounts for year ended 31 March 2008

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 June 2002).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over the estimated useful lives.

Computer Equipment	20% straight line
Office equipment and furniture	25% on reducing balance

2 Tangible Fixed Assets

	Plant and machinery etc £
Cost	
At 1 April 2007 and 31 March 2008	<u>25,055</u>
Depreciation	
At 1 April 2007	22,306
Charge for the year	<u>2,749</u>
At 31 March 2008	<u>25,055</u>
Net book value	
At 31 March 2008	<u>-</u>
At 31 March 2007	<u>2,749</u>

3 Share capital	2008 £	2007 £
Authorised		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>800</u>	<u>800</u>

Adventure on Ice Limited

Balance sheet at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets	2		-		2,749
Tangible assets					
Current assets					
Debtors		255		255	
Cash at bank and in hand		-		-	
		<u>255</u>		<u>255</u>	
Creditors: amount falling due within one year		<u>(38,382)</u>		<u>(38,382)</u>	
Net current liabilities			<u>(38,127)</u>		<u>(38,127)</u>
Total assets less current liabilities			<u>(38,127)</u>		<u>(35,378)</u>
Provisions for liabilities and charges					
			<u>-</u>		<u>-</u>
			<u>(38,127)</u>		<u>(35,378)</u>
Shareholders' funds - all equity					
Called up share capital	3		800		800
Profit and loss account			<u>(38,927)</u>		<u>(36,178)</u>
			<u>(38,127)</u>		<u>(35,378)</u>

The Directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no members have requested an audit pursuant to section 249B(2) of the Act.

The Directors acknowledge their responsibilities for:

- (1) ensuring that the company keeps proper records which comply with Section 221 of the Companies Act 1985; and
- (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985 and otherwise comply with the requirements of this Act relating to accounts so far as applicable to this company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985. Approved by the Board on 10 December 2008

Nicholas M Slater
Director

The notes on page 3 form part of these abbreviated accounts