

Registered Number 03469765

ADVENTURE ON ICE LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		255	255
		<u>255</u>	<u>255</u>
Net current assets (liabilities)		<u>255</u>	<u>255</u>
Total assets less current liabilities		<u>255</u>	<u>255</u>
Creditors: amounts falling due after more than one year		(38,382)	(38,382)
Total net assets (liabilities)		<u>(38,127)</u>	<u>(38,127)</u>
Capital and reserves			
Called up share capital		800	800
Profit and loss account		(38,927)	(38,927)
Shareholders' funds		<u>(38,127)</u>	<u>(38,127)</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 20 September 2014

And signed on their behalf by:

Nicholas Slater, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The Company has been dormant and no Trading has taken place in the year.

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.