

**Adventure Group Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2009**

**Registered Number**  
**3964096**



**Adventure Group Limited**

**Balance sheet at 31 March 2009**

	Notes	2009		2008	
		£	£	£	£
<b>Fixed Assets</b>					
Investments	2		-		-
<b>Creditors: amount falling due within one year</b>			(255)		(255)
<b>Total assets less current liabilities</b>			<u>(255)</u>		<u>(255)</u>
<b>Shareholders' funds - all equity</b>					
Called up share capital	3		100		100
Share premium account			818		818
Profit and loss account			<u>(1,173)</u>		<u>(1,173)</u>
			<u>(255)</u>		<u>(255)</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 30 June 2009



**Nicholas M Slater**  
Director

The notes on page 5 form part of these accounts

## Adventure Group Limited

### Notes to the accounts for year ended 31 March 2009

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#### 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).

2 Investments in subsidiary company	2009	2008
	£	£
Cost at 1 April	918	918
Amounts written off	918	918
Written down value at 31 March	-	-

The company holds 51% of the issued share capital of Adventure on Ice Limited, incorporated in England and Wales. The director of the company, Mr N M Slater, holds the other 49%. The capital and reserves of the company were in deficit at 31 March 2009 amounting to £38,127 and there was neither a profit nor a loss for the year.

3 Share capital	2009	2008
	£	£
Authorised		
Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100