

Adventure Group Limited
Abbreviated accounts
for the year ended 31 March 2008

Registered Number
3964096

MONDAY



1st draft 10th December 2008

Adventure Group Limited

Balance sheet at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed Assets					
Investments	2		-		-
Creditors: amount falling due within one year			(255)		(255)
Total assets less current liabilities			<u>(255)</u>		<u>(255)</u>
Shareholders' funds - all equity					
Called up share capital	3		100		100
Share premium account			818		818
Profit and loss account			(1,173)		(1,173)
			<u>(255)</u>		<u>(255)</u>

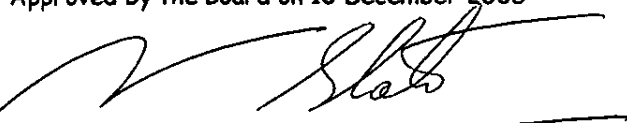
The Directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no members have requested an audit pursuant to section 249B(2) of the Act.

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 10 December 2008



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 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).

2 Investments in subsidiary company	2008	2007
	£	£
Cost at 1 April	918	918
Amount written off in year	918	918
Cost 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 2008 amounting to £38,127 and the loss for the year was £2,749.

3 Share capital	2008	2007
	£	£
Authorised		
Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100