

Registered Number 03964096

ADVENTURE GROUP LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Creditors: amounts falling due within one year		(255)	(255)
Net current assets (liabilities)		<u>(255)</u>	<u>(255)</u>
Total assets less current liabilities		<u>(255)</u>	<u>(255)</u>
Total net assets (liabilities)		<u>(255)</u>	<u>(255)</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	818
Profit and loss account		(355)	(1,173)
Shareholders' funds		<u>(255)</u>	<u>(255)</u>

- For the year ending 31 March 2015 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 December 2015

And signed on their behalf by:

MR N M SLATER, Director

MR N M SLATER, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

Notes to the accounts for year ended 31 March 2015

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 Group accounts

The size of the company and its subsidiary are below the thresholds requiring accounts to be prepared. These accounts are therefore in respect of this company as an individual and not of the group.

3 Investment in subsidiary Company of £918 written off in 2014.

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 2012 amounting to £38,127 and there was neither a profit nor a loss in the year.

4 Creditors: amounts falling due within on year

Amount due to subsidiary company £255

5 Share Capital

Allotted, called up and fully paid of £1 each - 100 (one hundred)

6 Ultimate controlling party

The company is directly controlled by the sole director, Mr N M Slater.

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