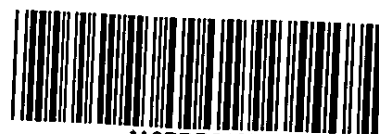


**REPORT OF THE DIRECTORS AND
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2011
FOR
ACTION SPORTS KAMP LIMITED**

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COMPANIES HOUSE

ACTION SPORTS KAMP LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011**

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ACTION SPORTS KAMP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTOR: R T CLARKE

SECRETARY E R EVANS

REGISTERED OFFICE 4 PARC Y HELIG
BIRCHGROVE
SWANSEA
SA7 9PN

REGISTERED NUMBER 5760274 (England and Wales)

ACTION SPORTS KAMP LIMITED
REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 MARCH 2011

The directors present this report with the financial statements of the company for the year ended 31 March 2011

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of providing sports activities for children

DIRECTOR

R T Clarke was the sole director during the year under review

His beneficial interest in the issued share capital of the company was as follows

	31 03 11	31 03 10
R T Clarke Ordinary £1 shares	100	100

This report has been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD



R T Clarke - Director

Date 21 12 11

ACTION SPORTS KAMP LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2011

	Notes	2011 £	2010 £
TURNOVER		6,107	-
Cost of sales		<u>-</u>	<u>-</u>
GROSS PROFIT		6,107	-
Administrative expenses		<u>6,546</u>	<u>832</u>
OPERATING PROFIT	2	(439)	(832)
Interest receivable and similar income		<u>-</u>	<u>-</u>
		(439)	(832)
Interest payable and similar charges		<u>634</u>	<u>294</u>
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(1,073)	(1,126)
Tax on loss on ordinary activities		<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		<u>(1,073)</u>	<u>(1,126)</u>

The notes form part of these financial statements

ACTION SPORTS KAMP LIMITED

**BALANCE SHEET
31 MARCH 2011**

	Notes	£ 2011	£	£ 2010	£
FIXED ASSETS					
Tangible assets	3		3,403		4,067
CURRENT ASSET	4	<u>800</u>		<u>-</u>	
		-		-	
CREDITORS					
Amounts falling due within one year	5	<u>3,960</u>		<u>5,843</u>	
NET CURRENT ASSETS			<u>(3,160)</u>		<u>(5,843)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			243		(1,776)
CREDITORS					
Amounts falling due after more than one year	6		<u>10,780</u>		<u>7,688</u>
NET ASSETS			<u>(10,537)</u>		<u>(9,464)</u>
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Profit and loss account			<u>(10,637)</u>		<u>(9,564)</u>
SHAREHOLDERS' FUNDS			<u>(10,537)</u>		<u>(9,464)</u>

The notes form part of these financial statements

ACTION SPORTS KAMP LIMITED

**BALANCE SHEET - continued
31 MARCH 2011**

For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The financial statements were approved by the director on 21 12 11 and were signed
by



R T Clarke - Director

ACTION SPORTS KAMP LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Sports equipment	- 25% on reducing balance
Office equipment	- 10% on reducing balance
Hardware	- 10% on reducing balance

2 OPERATING PROFIT

The operating profit is stated after charging

	2011
	£
Depreciation – owned assets	664

3 TANGIBLE FIXED ASSETS

	Sports Equipment £	Office Equipment £	Hardware £	Totals £
COST				
At 1 April 2010	5,289	927	2,631	8,847
Additions	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31 March 2011	<u>5,289</u>	<u>927</u>	<u>2,631</u>	<u>8,847</u>
DEPRECIATION				
As at 1 April 2010	3,583	292	905	4780
Charge for Year	<u>427</u>	<u>64</u>	<u>173</u>	<u>664</u>
At 31 March 2011	<u>4,010</u>	<u>356</u>	<u>1,078</u>	<u>5,444</u>
NET BOOK VALUE				
At 31 March 2011	<u>1,279</u>	<u>571</u>	<u>1,553</u>	<u>3,403</u>
At 31 March 2010	<u>1,706</u>	<u>635</u>	<u>1,726</u>	<u>4,067</u>

4 CURRENT ASSETS

	2011
	£
Cash	<u>800</u>

ACTION SPORTS KAMP LIMITED

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2011**

5 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2011	2010
	£	£
Overdraft	-	5,843
Loan	3,960	-
	<u>3,960</u>	<u>5,843</u>

6 CREDITORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2011	2010
	£	£
Directors Loan	9,790	7,688
Loan	990	-
	<u>10,780</u>	<u>7,688</u>

6 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2011	2010
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	2011	2010
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

11 RELATED PARTY DISCLOSURES

The company is controlled by R T Clarke who is the sole director of the company