

**Registered Number 05760274**

**ACTION SPORTS KAMP LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	1,798	2,088
		<u>1,798</u>	<u>2,088</u>
<b>Current assets</b>			
Cash at bank and in hand		53	53
		<u>53</u>	<u>53</u>
<b>Net current assets (liabilities)</b>		<u>53</u>	<u>53</u>
<b>Total assets less current liabilities</b>		<u>1,851</u>	<u>2,141</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(14,554)	(14,554)
<b>Total net assets (liabilities)</b>		<u>(12,703)</u>	<u>(12,413)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(12,803)	(12,513)
<b>Shareholders' funds</b>		<u>(12,703)</u>	<u>(12,413)</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 28 December 2015

And signed on their behalf by:

**R T Clarke, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Sports Equipment 25% Reducing Balance

Office Equipment 10% Reducing Balance

Hardware 10% Reducing Balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	8,847
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>8,847</u>
<b>Depreciation</b>	
At 1 April 2014	6,759
Charge for the year	290
On disposals	-
At 31 March 2015	<u>7,049</u>
<b>Net book values</b>	
At 31 March 2015	<u>1,798</u>
At 31 March 2014	<u>2,088</u>

**3 Creditors**

	2015	2014
	£	£
Non-instalment debts due after 5 years	14,554	14,554

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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