

ABSOLUTE CAMPING LIMITED
ABBREVIATED ACCOUNTS
28 FEBRUARY 2009

INGLE & CO
Accountants
339 Two Mile Hill Road
Kingswood
Bristol
BS15 1AN

WEDNESDAY



A21 *A31OPD48* 125
09/09/2009
COMPANIES HOUSE

ABSOLUTE CAMPING LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 4 FEBRUARY 2008 TO 28 FEBRUARY 2009

| CONTENTS | PAGE |
|-----------------------------------|-------------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 |

ABSOLUTE CAMPING LIMITED**ABBREVIATED BALANCE SHEET****28 FEBRUARY 2009**

| | Note | £ | 28 Feb 09 £ |
|---|----------|---------------|-----------------|
| FIXED ASSETS | 2 | | |
| Tangible assets | | | 1,589 |
| CURRENT ASSETS | | | |
| Stocks | | 15,000 | |
| Debtors | | 6,087 | |
| Cash at bank and in hand | | 865 | |
| | | <u>21,952</u> | |
| CREDITORS: Amounts falling due within one year | | <u>58,114</u> | |
| NET CURRENT LIABILITIES | | | <u>(36,162)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(34,573)</u> |
| CAPITAL AND RESERVES | | | |
| Called-up equity share capital | 3 | | 2 |
| Profit and loss account | | | <u>(34,575)</u> |
| DEFICIT | | | <u>(34,573)</u> |

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

..... 21/9/09


.....
MR S J BOURNE

ABSOLUTE CAMPING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 4 FEBRUARY 2008 TO 28 FEBRUARY 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

| | | |
|---------------------|---|-----|
| Plant & Machinery | - | 15% |
| Fixtures & Fittings | - | 15% |

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

ABSOLUTE CAMPING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 4 FEBRUARY 2008 TO 28 FEBRUARY 2009

2. FIXED ASSETS

| | Tangible Assets £ |
|----------------------------|----------------------------------|
| COST | |
| Additions | <u>1,869</u> |
| At 28 February 2009 | <u>1,869</u> |
| DEPRECIATION | |
| Charge for period | <u>280</u> |
| At 28 February 2009 | <u>280</u> |
| NET BOOK VALUE | |
| At 28 February 2009 | <u>1,589</u> |
| At 3 February 2008 | <u>-</u> |

3. SHARE CAPITAL**Authorised share capital:**

| | 28 Feb 09 £ |
|----------------------------------|------------------------|
| 1,000 Ordinary shares of £1 each | <u>1,000</u> |

Allotted, called up and fully paid:

| | No | £ |
|----------------------------|-----------------|-----------------|
| Ordinary shares of £1 each | <u>2</u> | <u>2</u> |

ABSOLUTE CAMPING LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF ABSOLUTE CAMPING LIMITED

PERIOD FROM 4 FEBRUARY 2008 TO 28 FEBRUARY 2009

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the period ended 28 February 2009, set out on pages 1 to 3.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

339 Two Mile Hill Road
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Bristol
BS15 1AN

INGLE & CO
Accountants

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