

Registered Number 08206994

BORN SURVIVOR ADVENTURE LTD

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	20,186
		<u>20,186</u>
Current assets		
Debtors		23,098
Cash at bank and in hand		21,504
		<u>44,602</u>
Creditors: amounts falling due within one year		(85,651)
Net current assets (liabilities)		<u>(41,049)</u>
Total assets less current liabilities		<u>(20,863)</u>
Total net assets (liabilities)		<u>(20,863)</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(20,865)
Shareholders' funds		<u>(20,863)</u>

- For the year ending 30 September 2013 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 3 June 2014

And signed on their behalf by:

K.N. BEDFORD, Director

S. TAYLOR, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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

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

Tangible assets depreciation policy

Equipment - 20% per annum straight line

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
Additions	25,233
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>25,233</u>
Depreciation	
Charge for the year	5,047
On disposals	-
At 30 September 2013	<u>5,047</u>
Net book values	
At 30 September 2013	<u><u>20,186</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
2 Ordinary shares of £1 each	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.