

COMPANY REGISTRATION NUMBER 08206994

BORN SURVIVOR ADVENTURE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 SEPTEMBER 2014

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COMPANIES HOUSE

BORN SURVIVOR ADVENTURE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2014

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BORN SURVIVOR ADVENTURE LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2014

	Note	2014		2013	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			25,198		20,186
CURRENT ASSETS					
Debtors		11,439		23,098	
Cash at bank and in hand		64,178		21,504	
		<u>75,617</u>		<u>44,602</u>	
CREDITORS: Amounts falling due within one year		<u>91,673</u>		<u>85,651</u>	
NET CURRENT LIABILITIES			<u>(16,056)</u>		<u>(41,049)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,142</u>		<u>(20,863)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			9,140		(20,865)
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>9,142</u>		<u>(20,863)</u>

For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

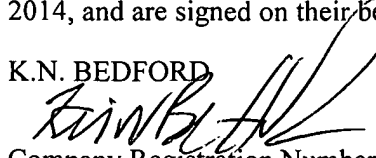
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

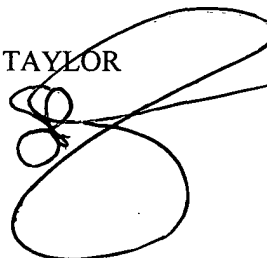
These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 4 December 2014, and are signed on their behalf by:

K.N. BEDFORD


Company Registration Number: 08206994

S. TAYLOR



The notes on pages 2 to 3 form part of these abbreviated accounts.

BORN SURVIVOR ADVENTURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2014

1. ACCOUNTING POLICIES

(a) 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 April 2008).

(b) Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

(c) Fixed assets

All fixed assets are initially recorded at cost.

(d) 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:

Equipment - 20% per annum straight line

(e) 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. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2013	25,233
Additions	10,996
At 30 September 2014	<u><u>36,229</u></u>
DEPRECIATION	
At 1 October 2013	5,047
Charge for year	5,984
At 30 September 2014	<u><u>11,031</u></u>
NET BOOK VALUE	
At 30 September 2014	<u><u>25,198</u></u>
At 30 September 2013	<u><u>20,186</u></u>

BORN SURVIVOR ADVENTURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2014

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>