

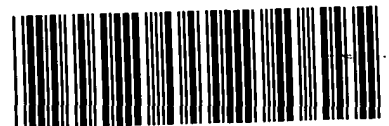
REGISTERED NUMBER: 00989340 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

ISABELLA INTERNATIONAL CAMPING LIMITED

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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ISABELLA INTERNATIONAL CAMPING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

DIRECTORS:

S P Biggs
M T Kjeldsen
H K Lund

REGISTERED OFFICE:

30 Upper High Street
Thame
Oxfordshire
OX9 3EZ

REGISTERED NUMBER:

00989340 (England and Wales)

AUDITORS:

Richardsons
Chartered Accountants
Statutory Auditors
30 Upper High Street
Thame
Oxfordshire
OX9 3EZ

**REPORT OF THE INDEPENDENT AUDITORS TO
ISABELLA INTERNATIONAL CAMPING LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Isabella International Camping Limited for the year ended 31 December 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Simon Husband (Senior Statutory Auditor)
for and on behalf of Richardsons
Chartered Accountants
Statutory Auditors
30 Upper High Street
Thame
Oxfordshire
OX9 3EZ

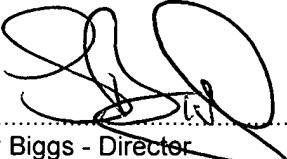
Date: 11 February 2015

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	951,733	977,072
CURRENT ASSETS			
Stocks		622,400	764,429
Debtors		254,539	371,719
Cash at bank		297,164	102,027
		<u>1,174,103</u>	<u>1,238,175</u>
CREDITORS			
Amounts falling due within one year		<u>464,085</u>	<u>555,609</u>
NET CURRENT ASSETS		<u>710,018</u>	<u>682,566</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,661,751</u>	<u>1,659,638</u>
PROVISIONS FOR LIABILITIES		<u>3,894</u>	<u>2,112</u>
NET ASSETS		<u><u>1,657,857</u></u>	<u><u>1,657,526</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	350,000	350,000
Profit and loss account		<u>1,307,857</u>	<u>1,307,526</u>
SHAREHOLDERS' FUNDS		<u><u>1,657,857</u></u>	<u><u>1,657,526</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 February 2015 and were signed on its behalf by:


 S P Biggs - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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 April 2008).

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.

Land and buildings	- 2.5% straight line basis
Fixtures and fittings	- 20% straight line basis
Motor vehicles	- 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Leasing commitments

Rentals payable under operating leases are charged to the profit and loss on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	1,438,137
Additions	22,095
	<hr/>
At 31 December 2014	1,460,232
	<hr/>
DEPRECIATION	
At 1 January 2014	461,065
Charge for year	47,434
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At 31 December 2014	508,499
	<hr/>
NET BOOK VALUE	
At 31 December 2014	951,733
	<hr/>
At 31 December 2013	977,072
	<hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
350,000	Ordinary	1	<u>350,000</u>	<u>350,000</u>

4. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Isabella A/S. Isabella A/S is registered in Denmark and controlled by Isabellafonden, an approved registered trade foundation in Denmark. A copy of the parent company financial statements can be obtained from:

Isabella A/S
 Isabellahøj 3
 DK7100
 Vejle
 Denmark