

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2011**  
**FOR**  
**THE BOOT CAMP LA MANGA LIMITED**

**Company No 4002347 (England and Wales)**



**THE BOOT CAMP LA MANGA LIMITED**  
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**FOR THE YEAR ENDED 31 MAY 2011**

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**THE BOOT CAMP LA MANGA LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 MAY 2011**

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**DIRECTORS:**

Miss K J Hurley  
Mr P J Skinner

**SECRETARY:**

Mr P J Skinner

**REGISTERED OFFICE:**

Streete Court  
Rooks Nest Park  
Godstone  
Surrey  
RH9 8BZ

**REGISTERED NUMBER:**

4002347 (England and Wales)

**ACCOUNTANTS:**

Meyer Williams  
Queen Alexandra House  
2 Bluecoats Avenue  
Hertford  
SG14 1PB

**THE BOOT CAMP LA MANGA LIMITED**  
**(Company number 4002347)**  
**BALANCE SHEET**

AS AT 31<sup>ST</sup> MAY 2011

	Notes	2011 £	2010 £
<b>CURRENT ASSETS:</b>			
Cash at bank and in hand		14,454	14,833
		<u>14,454</u>	<u>14,833</u>
<b>CREDITORS:</b> Amounts falling due within one year		13,740	14,630
<b>NET CURRENT ASSETS:</b>		<u>714</u>	<u>203</u>
<b>TOTAL ASSETS LESS CURRENT ASSETS</b>		<u>714</u>	<u>203</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	1	1
Profit and loss account		713	202
<b>SHAREHOLDERS' FUNDS.</b>		<u>714</u>	<u>203</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the financial year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

ON BEHALF OF THE BOARD

P J Skinner – DIRECTOR



Approved by the Board on 22nd February 2012

**THE BOOT CAMP LA MANGA LIMITED**  
(Company number 4002347)

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MAY 2011**

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**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)

**Deferred Taxation**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	£1	1	1