

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2012
FOR
THE BOOT CAMP LA MANGA LIMITED

Company No 4002347 (England and Wales)

THURSDAY



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THE BOOT CAMP LA MANGA LIMITED
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THE BOOT CAMP LA MANGA LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MAY 2012

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
Stag House
Old London Road
Hertford
SG13 7LA

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

AS AT 31ST MAY 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Cash at bank and in hand		2,486	14,454
		<u>2,486</u>	<u>14,454</u>
CREDITORS Amounts falling due within one year		2,135	13,740
NET CURRENT ASSETS		<u>351</u>	<u>714</u>
TOTAL ASSETS LESS CURRENT ASSETS:		<u>351</u>	<u>714</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>350</u>	<u>713</u>
SHAREHOLDERS' FUNDS		<u>351</u>	<u>714</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the financial year ended 31 May 2012 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 25th February 2013

THE BOOT CAMP LA MANGA LIMITED

(Company number 4002347)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MAY 2012

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	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>