

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2009
FOR
THE BOOT CAMP LA MANGA LIMITED
(Formerly known as Villa Management Limited)**

Company No 4002347 (England and Wales)

THURSDAY



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THE BOOT CAMP LA MANGA LIMITED
(Formerly known as Villa Management Limited)

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FOR THE YEAR ENDED 31ST MAY 2009

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THE BOOT CAMP LA MANGA LIMITED
(Formerly known as Villa Management Limited)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2009

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
Chartered Accountants
Queen Alexandra House
2 Bluecoats Avenue
Hartford
Herts
SG14 1PB

THE BOOT CAMP LA MANGA LIMITED
(Formerly known as Villa Management Limited)

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31ST MAY 2009

The directors present their report with the financial statements for the year ended 31 May 2009

PRINCIPAL ACTIVITY

The company did not trade during the year

CHANGE OF COMPANY NAME

On 8th April 2009 the company passed a special resolution changing its name from Villa Management Limited to The Boot Camp La Manga Limited

DIRECTORS

Miss K Hurley and Mr P J Skinner have both held office during the whole of the period 1st June 2008 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD



P J Skinner – Director

Dated 23/2/2010

THE BOOT CAMP LA MANGA LIMITED
(Formerly known as Villa Management Limited)

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST MAY 2009

	Notes	2009 £	2008 £
Administrative expenses		10	-
OPERATING LOSS	2	<u>(10)</u>	<u>-</u>
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(10)	-
Tax on loss on ordinary activities	3	-	-
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		<u>(10)</u>	<u>-</u>

THE BOOT CAMP LA MANGA LIMITED
(Formerly known as Villa Management Limited)
(Registered Number 4002347)

BALANCE SHEET

AS AT 31ST MAY 2009

		2009		2008	
	Notes	£	£	£	£
CURRENT ASSETS.					
Cash at bank and in hand		101		11	
		<u>101</u>		<u>11</u>	
CREDITORS					
Amounts falling due within one year	4	100		-	
		<u>100</u>		<u>-</u>	
NET CURRENT ASSETS			1		11
TOTAL ASSETS LESS CURRENT LIABILITIES.			<u>1</u>		<u>11</u>
			<u>1</u>		<u>11</u>
CAPITAL AND RESERVES:					
Called up share capital	5		1		1
Profit and loss account	6		-		10
SHAREHOLDERS' FUNDS			<u>1</u>		<u>11</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31ST May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31ST May 2009 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 period and of its profit or loss for each financial period 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 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

23/2/2010

THE BOOT CAMP LA MANGA LIMITED
(formerly known as Villa Management Limited)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MAY 2009

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 OPERATING LOSS

	31st May 2009 £	31st May 2008 £
The operating loss is arrived at after charging		
Director's emoluments and other benefits etc	-	-
	<u> </u>	<u> </u>

3 TAXATION

No liability to UK corporation tax arose on ordinary activities for the years ended 31st May 2009 or 31st May 2008

4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009 £	2008 £
Other Creditors	100	-
	<u>100</u>	<u>-</u>

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>

THE BOOT CAMP LA MANGA LIMITED
(formerly known as Villa Management Limited)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MAY 2009

6	RESERVES	2009	2008
		£	£
	Profit and Loss Account		
	Balance at 1 st June 2008	10	10
	Loss for the period	(10)	-
	Balance at 31st May 2009	<u>-</u>	<u>10</u>

7 **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party during the year was Miss K Hurley