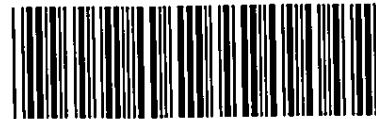


**Abbreviated Accounts**  
**for the Year Ended 30 April 2007**  
**for**  
**Advanture Limited**

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COMPANIES HOUSE

**Adventure Limited**

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for the Year Ended 30 April 2007**

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**Advanture Limited**  
**Company Information**  
**for the Year Ended 30 April 2007**

**DIRECTOR:** Ms T Armitage

**SECRETARY:** C Pickersgill

**REGISTERED OFFICE:** 194 Pontefract Road  
Cudworth  
Barnsley  
South Yorkshire  
S72 8AF

**REGISTERED NUMBER:** 4313153 (England and Wales)

**ACCOUNTANTS:** Angus Nordon & Co  
194 Pontefract Road  
Cudworth  
Barnsley  
South Yorkshire  
S72 8AF

**Advanture Limited**

**Abbreviated Balance Sheet  
30 April 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	27,585	27,492
<b>CURRENT ASSETS</b>			
Cash at bank		28,994	18,496
<b>CREDITORS</b>			
Amounts falling due within one year		<u>22,041</u>	<u>35,723</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>6,953</u>	<u>(17,227)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		34,538	10,265
<b>CREDITORS</b>			
Amounts falling due after more than one year		18,760	1,251
<b>PROVISIONS FOR LIABILITIES</b>		-	<u>469</u>
<b>NET ASSETS</b>		<u>15,778</u>	<u>8,545</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>15,777</u>	<u>8,544</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>15,778</u>	<u>8,545</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 28 April 2008 and were signed by

Ms T Armitage - Director



The notes form part of these abbreviated accounts

# Advanture Limited

## Notes to the Abbreviated Accounts for the Year Ended 30 April 2007

### 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 January 2007)

#### 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

Freehold property	- 2% on cost
Plant and machinery	- 25% on written down value
Fixtures and fittings	- 25% on written down value
Computer equipment	- 25% on written down value

#### Deferred tax

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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2006	35,318
Additions	<u>2,440</u>
At 30 April 2007	<u>37,758</u>
<b>DEPRECIATION</b>	
At 1 May 2006	7,826
Charge for year	<u>2,347</u>
At 30 April 2007	<u>10,173</u>
<b>NET BOOK VALUE</b>	
At 30 April 2007	<u>27,585</u>
At 30 April 2006	<u>27,492</u>

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

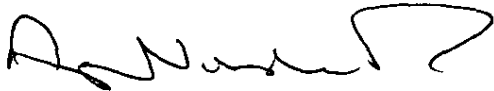
**Advanture Limited**

**Report of the Accountants to the Director of  
Advanture Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2007 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Angus Nordon & Co  
194 Pontefract Road  
Cudworth  
Barnsley  
South Yorkshire  
S72 8AF

28 April 2008