

REGISTERED NUMBER: 4313153 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 April 2008
for
Advanture Limited

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Advanture Limited

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for the Year Ended 30 April 2008**

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Advanture Limited
Company Information
for the Year Ended 30 April 2008

DIRECTOR: 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 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	25,830	27,585
CURRENT ASSETS			
Cash at bank		60,561	28,994
CREDITORS			
Amounts falling due within one year		<u>39,160</u>	<u>22,041</u>
NET CURRENT ASSETS		<u>21,401</u>	<u>6,953</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		47,231	34,538
CREDITORS			
Amounts falling due after more than one year		<u>25,227</u>	<u>18,760</u>
NET ASSETS		<u><u>22,004</u></u>	<u><u>15,778</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	¹ <u>22,003</u>	¹ <u>15,777</u>
Profit and loss account			
SHAREHOLDERS' FUNDS		<u><u>22,004</u></u>	<u><u>15,778</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

The notes form part of these abbreviated accounts

Advanture Limited

**Abbreviated Balance Sheet - continued
30 April 2008**

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 24 February 2009 and were signed by:

C Pickersgill - Director

A handwritten signature in black ink, appearing to read 'C Pickersgill', written in a cursive style.

The notes form part of these abbreviated accounts

Advanture Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2008

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	37,758
Additions	170
	<hr/>
At 30 April 2008	37,928
DEPRECIATION	
At 1 May 2007	10,173
Charge for year	1,925
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At 30 April 2008	12,098
NET BOOK VALUE	
At 30 April 2008	25,830
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At 30 April 2007	27,585
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Advanture Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2008**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

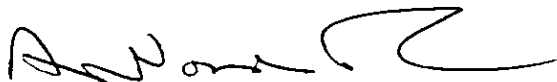
Advanture Limited

**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 five) 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 2008 set out on pages three to eight 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

24 February 2009