AFRICABOUND ADVENTURES LIMITED

Company Registration Number:
05606542 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

AFRICABOUND ADVENTURES LIMITED

Company Information
for the Period Ended 31st October 2013

Director:	Sylvia John
Registered office:	Chaffcutter Mill Bank Coleshill Road Furnace End Nr Coleshill West Midlands B46 2LG
Company Registration Number:	05606542 (England and Wales)

AFRICABOUND ADVENTURES LIMITED

Abbreviated Balance sheet
As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**1,985**	2,205
Total fixed assets:		**1,985**	2,205
Current assets			
Debtors:		**-**	2,205
Cash at bank and in hand:		**1**	1
Total current assets:		**1**	2,206
Creditors			
Creditors: amounts falling due within one year		**4,189**	2,206
Net current assets (liabilities):		**(4,188)**	0
Total assets less current liabilities:		**(2,203)**	2,205
Total net assets (liabilities):		**(2,203)**	2,205

The notes form part of these financial statements

AFRICABOUND ADVENTURES LIMITED

Abbreviated Balance sheet
As at 31st October 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**(2,204)**	2,204
Total shareholders funds:		**(2,203)**	2,205

For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sylvia John
Status: Director

The notes form part of these financial statements

AFRICABOUND ADVENTURES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows; computer equipment. The rate applied is 10%

AFRICABOUND ADVENTURES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

2. Tangible assets

	Total
Cost	**£**
At 01st November 2012:	2,205
At 31st October 2013:	2,205
Depreciation	
At 01st November 2012:	0
Charge for year:	220
At 31st October 2013:	220
Net book value	
At 31st October 2013:	1,985
At 31st October 2012:	2,205

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**