

AFRICABOUND ADVENTURES LIMITED

**Company Registration Number:
05606542 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

AFRICABOUND ADVENTURES LIMITED

Company Information for the Period Ended 31st October 2014

Director:	SYLVIA JOIN
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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,985	1,985
Total fixed assets:		1,985	1,985
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		1	1
Creditors			
Creditors: amounts falling due within one year		6,233	4,189
Net current assets (liabilities):		(6,232)	(4,188)
Total assets less current liabilities:		(4,247)	(2,203)
Total net assets (liabilities):		(4,247)	(2,203)

The notes form part of these financial statements

AFRICABOUND ADVENTURES LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(4,248)	(2,204)
Total shareholders funds:		<u>(4,247)</u>	<u>(2,203)</u>

For the year ending 31 October 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 29 April 2015

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Historical Cost Convention

Tangible fixed assets depreciation policy

None

AFRICABOUND ADVENTURES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

2. Tangible assets

	Total
Cost	£
At 01st November 2013:	2,205
At 31st October 2014:	2,205
Depreciation	
At 01st November 2013:	220
At 31st October 2014:	220
Net book value	
At 31st October 2014:	1,985
At 31st October 2013:	1,985

AFRICABOUND ADVENTURES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

