

REGISTERED NUMBER: 04419082 (England and Wales)

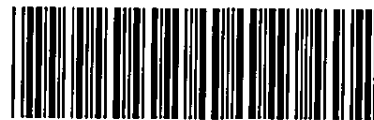
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

SOUTH WEST BACKPACKERS LIMITED

THURSDAY



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SOUTH WEST BACKPACKERS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008

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SOUTH WEST BACKPACKERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR: R G Smith

SECRETARY: Mrs J Smith

REGISTERED OFFICE: 9 Lewarne Road
Newquay
Cornwall
TR7 3JR

REGISTERED NUMBER: 04419082 (England and Wales)

ACCOUNTANTS: Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

SOUTH WEST BACKPACKERS LIMITED**ABBREVIATED BALANCE SHEET**
31 MARCH 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		30,155		44,757
CURRENT ASSETS					
Debtors		2,687		6,850	
Cash at bank and in hand		36,590		53,115	
		39,277		59,965	
CREDITORS					
Amounts falling due within one year		45,818		37,900	
NET CURRENT (LIABILITIES)/ASSETS			(6,541)		22,065
TOTAL ASSETS LESS CURRENT LIABILITIES			23,614		66,822
PROVISIONS FOR LIABILITIES			1,514		3,357
NET ASSETS			22,100		63,465
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			22,000		63,365
SHAREHOLDERS' FUNDS			22,100		63,465

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.

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 6th January 2009 and were signed by:



R G Smith - Director

The notes form part of these abbreviated accounts

SOUTH WEST BACKPACKERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 good and services, 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.

Plant and machinery	- 15% on cost
Fixtures and fittings	- 15% on cost
Motor vehicles	- 25% on cost

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 £
COST	
At 1 April 2007	98,947
Additions	4,547
At 31 March 2008	103,494
DEPRECIATION	
At 1 April 2007	54,191
Charge for year	19,148
At 31 March 2008	73,339
NET BOOK VALUE	
At 31 March 2008	30,155
At 31 March 2007	44,756

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	100	100

SOUTH WEST BACKPACKERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008

4. TRANSACTIONS WITH DIRECTOR

During the year, the company was controlled by Mr R G Smith, by virtue of the fact that he owns 100% of the company's issued Ordinary share capital.

During the year, the company rented property owned by Mr R G Smith at an annual rental of £30,000.