Registered Number 04419082

SOUTH WEST BACKPACKERS LIMITED

Abbreviated Accounts

31 March 2009

SOUTH WEST BACKPACKERS LIMITED **Registered Number 04419082**

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		19,743		30,155
Total fixed assets			19,743		30,155
Current assets					
Debtors		6,463		2,687	
Cash at bank and in hand		84,712		36,590	
Total current assets		91,175		39,277	
Net current assets			91,175		39,277
Total assets less current liabilities			110,918		69,432
Creditors: amounts falling due after one year			(48,938)		(45,818)
Provisions for liabilities and charges					(1,514)
Total net Assets (liabilities)			61,980		22,100
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			61,880		22,000
Shareholders funds			61,980		22,100

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 08 January 2010

And signed on their behalf by:
R G Smith, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Straight Line
Fixtures and Fittings	15.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	103,494
additions	6,534
disposals	
revaluations	
transfers	
At 31 March 2009	110,028
Depreciation	
At 31 March 2008	73,339
Charge for year	16,946
on disposals	
At 31 March 2009	90,285
Net Book Value	
At 31 March 2008	30,155
At 31 March 2009	19,743

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 Transactions with directors

During the year, the company was controlled by Mr R G Smith, by virtue of the fact that he

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 (2008: £30,000)