Registered Number 06146607

PROACTIVE ADVENTURE LTD

Abbreviated Accounts

31 March 2009

PROACTIVE ADVENTURE LTD **Registered Number 06146607**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		32,668		23,863
Total fixed assets			32,668		23,863
Current assets					
Debtors		5,318			
Cash at bank and in hand		163,519		112,090	
Total current assets		168,837		112,090	
Creditors: amounts falling due within one year		(146,871)		(91,565)	
Net current assets			21,966		20,525
Total assets less current liabilities			54,634		44,388
Total net Assets (liabilities)			54,634		44,388
Capital and reserves					
Called up share capital			2		2
Profit and loss account			54,632		44,386
Shareholders funds			54,634		44,388

a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
b. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2009

And signed on their behalf by:
C Richley, 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 June 2002)

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	31,817
additions	19,694
disposals	
revaluations	
transfers	
At 31 March 2009	51,511
Depreciation	
At 31 March 2008	7,954
Charge for year	10,889
on disposals	
At 31 March 2009	18,843
Net Book Value	
At 31 March 2008	23,863
At 31 March 2009	32,668