

Registered number
08601421

E3 Adventures Limited

Abbreviated Accounts

31 July 2014

E3 Adventures Limited**Registered number:** 08601421**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014 £
Fixed assets		
Tangible assets	2	3,181
Current assets		
Cash at bank and in hand		1,715
Creditors: amounts falling due within one year		(678)
Net current assets		1,037
Net assets		4,218
Capital and reserves		
Called up share capital	3	3
Profit and loss account		4,215
Shareholders' funds		4,218

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr B Beach

Director

Approved by the board on 9 January 2015

E3 Adventures Limited

Notes to the Abbreviated Accounts for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
---------------------	-------------------

2	Tangible fixed assets	£
----------	------------------------------	----------

Cost

Additions	4,241
At 31 July 2014	4,241

Depreciation

Charge for the year	1,060
At 31 July 2014	1,060

Net book value

At 31 July 2014	3,181
-----------------	-------

3	Share capital	Nominal value	2014 Number	2014 £
---	---------------	---------------	-------------	--------

Allotted, called up and fully paid:			
Ordinary shares	£1 each	3	<u>3</u>

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	3	3

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.