

Registration number 4130062

Outdoor Options Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2013

Aims - Accountants for Business
33 Isis House
Bridge Wharf
Chertsey
Surrey
KT16 8LB

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Outdoor Options Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

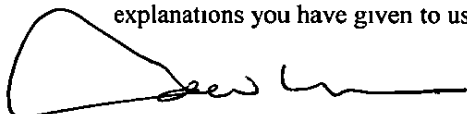
**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Outdoor Options Limited
for the Year Ended 31 January 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Outdoor Options Limited for the year ended 31 January 2013 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of Outdoor Options Limited, as a body, in accordance with the terms of our engagement letter dated 29 May 2002. Our work has been undertaken solely to prepare for your approval the accounts of Outdoor Options Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Outdoor Options Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Outdoor Options Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Outdoor Options Limited. You consider that Outdoor Options Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Outdoor Options Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts



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9 October 2013

Outdoor Options Limited
(Registration number: 4130062)
Abbreviated Balance Sheet at 31 January 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		<u>7,975</u>	<u>9,472</u>
Current assets			
Cash at bank and in hand		168,299	97,586
Creditors. Amounts falling due within one year		<u>(90,230)</u>	<u>(41,310)</u>
Net current assets		<u>78,069</u>	<u>56,276</u>
Net assets		<u>86,044</u>	<u>65,748</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>85,044</u>	<u>64,748</u>
Shareholders' funds		<u>86,044</u>	<u>65,748</u>

For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his 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

Approved by the director on 9 October 2013

Mr B P Herbert
Director

Outdoor Options Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Motor vehicles	straight line 25%
Plant and machinery	straight line 25%
Office equipment	straight line 25%

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2012	80,233	80,233
Additions	2,470	2,470
Disposals	(2,095)	(2,095)
At 31 January 2013	<u>80,608</u>	<u>80,608</u>
Depreciation		
At 1 February 2012	70,761	70,761
Charge for the year	3,967	3,967
Eliminated on disposals	(2,095)	(2,095)
At 31 January 2013	<u>72,633</u>	<u>72,633</u>
Net book value		
At 31 January 2013	<u>7,975</u>	<u>7,975</u>
At 31 January 2012	<u>9,472</u>	<u>9,472</u>

Outdoor Options Limited

Notes to the Abbreviated Accounts for the Year Ended 31 January 2013

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

Related party transactions

Mr Herbert, sole director, received a dividend of £30,600 (2012 £31,200) At the balance sheet date the amount due to Mr Herbert was £49,396 (2012 -£16,788)

4

Mrs Herbert, Company Secretary, received a dividend of £20,400 (2012 £20,800) At the balance sheet date the amount due to Mrs Herbert was £nil (2012 £nil)

5 Control

The company is controlled by the director who owns 60% of the called up share capital