

Registered number  
00628890

Abbots Salford Caravans Limited

Report and Accounts

31 January 2014

**Abbots Salford Caravans Limited****Registered number: 00628890****Directors' Report**

The directors present their report and accounts for the year ended 31 January 2014.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

Mr M W Allen

Mrs J M Folkes

Mr A Hall

Mr R Jones

Mr I J Tyres

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 11 August 2014 and signed on its behalf.

Mr I Tyres

Director

**Abbots Salford Caravans Limited**  
**Profit and Loss Account**  
**for the year ended 31 January 2014**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Abbots Salford Caravans Limited**  
**Balance Sheet**  
**as at 31 January 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors		500	500
		<u>500</u>	<u>500</u>
<b>Capital and reserves</b>			
Called up share capital	3	500	500
<b>Shareholders' funds</b>		<u>500</u>	<u>500</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 I Tyres

Director

Approved by the board on 11 August 2014

**Abbots Salford Caravans Limited**  
**Notes to the Accounts**  
**for the year ended 31 January 2014**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Related Party Disclosures**

Allen's Caravans (Estates) Limited  
Holding Company  
Intercompany Loan

	<b>2014</b>	<b>2013</b>
Amount due from (to) the related party	500	500

**3 Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	500	500

**4 Ultimate Controlling Party**

The ultimate parent company is Allen's Caravans (Estates) Limited

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.