

**FRESHFIELD CARAVAN PARK LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014**

New Phase Accountants Limited

7 Edmund Street  
Ewood  
Blackburn  
Lancashire  
BB2 4JX

**Freshfield Caravan Park Limited**  
**Company No. 01672582**  
**Abbreviated Balance Sheet 31 December 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		19,187		21,319
			19,187		21,319
<b>CURRENT ASSETS</b>					
Stocks		980		892	
Debtors		2,386		2,294	
Cash at bank and in hand		15,814		15,764	
		19,180		18,950	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(5,101)		(6,447)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			14,079		12,503
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			33,266		33,822
<b>NET ASSETS</b>					
			33,266		33,822
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		52		52
Profit and Loss account			33,214		33,770
<b>SHAREHOLDERS' FUNDS</b>			33,266		33,822

**Freshfield Caravan Park Limited**  
**Company No. 01672582**  
**Abbreviated Balance Sheet (continued) 31 December 2014**

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For the year ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mrs Josephine Bullen**

**12/09/2015**

**Freshfield Caravan Park Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2014**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the reducing balance basis at the following rates:

Freehold	0%
Fixtures & Fittings	10%

**1.4 . Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 January 2014	80,918
As at 31 December 2014	80,918
<b>Depreciation</b>	
As at 1 January 2014	59,599
Provided during the period	2,132
As at 31 December 2014	61,731
<b>Net Book Value</b>	
As at 31 December 2014	19,187
As at 1 January 2014	21,319

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>				
Ordinary shares	1,000	52	52	52



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