

COMPANY REGISTRATION NUMBER 02801517

**CENTRAL VAN
& TRUCK CENTRE LIMITED
ABBREVIATED ACCOUNTS
31 OCTOBER 2012**



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CENTRAL VAN & TRUCK CENTRE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2012

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CENTRAL VAN & TRUCK CENTRE LIMITED**ABBREVIATED BALANCE SHEET****31 OCTOBER 2012**

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		137,097	137,634
CURRENT ASSETS			
Stocks		10,500	8,694
Cash at bank and in hand		1,342	6,965
		<u>11,842</u>	<u>15,659</u>
CREDITORS: Amounts falling due within one year		<u>34,939</u>	<u>36,018</u>
NET CURRENT LIABILITIES		<u>(23,097)</u>	<u>(20,359)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		114,000	117,275
CREDITORS: Amounts falling due after more than one year		<u>63,422</u>	<u>66,602</u>
		<u>50,578</u>	<u>50,673</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		50,478	50,573
SHAREHOLDERS' FUNDS		<u>50,578</u>	<u>50,673</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts.

CENTRAL VAN & TRUCK CENTRE LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 OCTOBER 2012

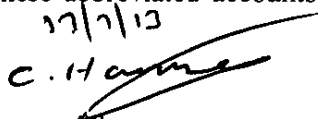
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

17/11/12


C HARMES

Company Registration Number 02801517

The notes on pages 3 to 4 form part of these abbreviated accounts.

CENTRAL VAN & TRUCK CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents goods sold during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows.

Tools	20% per annum on net book value
Fixtures and equipment	20%/33% per annum on net book value
Freehold property	Nil

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2011 and 31 October 2012	<u>151,829</u>
DEPRECIATION	
At 1 November 2011	14,195
Charge for year	<u>537</u>
At 31 October 2012	<u>14,732</u>
NET BOOK VALUE	
At 31 October 2012	<u>137,097</u>
At 31 October 2011	<u>137,634</u>

CENTRAL VAN & TRUCK CENTRE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 OCTOBER 2012****3. SHARE CAPITAL****Allotted, called up and fully paid:**

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>