

Registered Number 02801517

CENTRAL VAN & TRUCK CENTRE LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	136,669	137,097
		<u>136,669</u>	<u>137,097</u>
Current assets			
Stocks		5,000	10,500
Cash at bank and in hand		4,545	1,342
		<u>9,545</u>	<u>11,842</u>
Creditors: amounts falling due within one year		<u>(36,985)</u>	<u>(34,939)</u>
Net current assets (liabilities)		<u>(27,440)</u>	<u>(23,097)</u>
Total assets less current liabilities		<u>109,229</u>	<u>114,000</u>
Creditors: amounts falling due after more than one year		<u>(60,204)</u>	<u>(63,422)</u>
Total net assets (liabilities)		<u>49,025</u>	<u>50,578</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		48,925	50,478
Shareholders' funds		<u>49,025</u>	<u>50,578</u>

- For the year ending 31 October 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 directors acknowledge their 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 Board on 25 July 2014

And signed on their behalf by:

C HARMES, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible assets depreciation policy

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

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	151,829
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>151,829</u>
Depreciation	
At 1 November 2012	14,732
Charge for the year	428
On disposals	-
At 31 October 2013	<u>15,160</u>
Net book values	
At 31 October 2013	<u>136,669</u>
At 31 October 2012	<u>137,097</u>

All fixed assets are initially recorded at cost.

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