

**Registered Number 02801517**

**CENTRAL VAN & TRUCK CENTRE LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	136,330	136,669
		<u>136,330</u>	<u>136,669</u>
<b>Current assets</b>			
Stocks		3,500	5,000
Cash at bank and in hand		2,348	4,545
		<u>5,848</u>	<u>9,545</u>
<b>Creditors: amounts falling due within one year</b>		(44,410)	(36,985)
<b>Net current assets (liabilities)</b>		<u>(38,562)</u>	<u>(27,440)</u>
<b>Total assets less current liabilities</b>		<u>97,768</u>	<u>109,229</u>
<b>Creditors: amounts falling due after more than one year</b>		(56,946)	(60,204)
<b>Total net assets (liabilities)</b>		<u>40,822</u>	<u>49,025</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		40,722	48,925
<b>Shareholders' funds</b>		<u>40,822</u>	<u>49,025</u>

- For the year ending 31 October 2014 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 28 October 2015

And signed on their behalf by:

**C HARMES, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2014****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**

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

**Other accounting policies**

Stocks

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**

	£
<b>Cost</b>	
At 1 November 2013	151,829
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>151,829</u>
<b>Depreciation</b>	
At 1 November 2013	15,160
Charge for the year	339
On disposals	<u>-</u>

At 31 October 2014	<u>15,499</u>
<b>Net book values</b>	
At 31 October 2014	<u>136,330</u>
At 31 October 2013	<u>136,669</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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.