

Registered Number 03660990

A & T CARAVANS LIMITED

Abbreviated Accounts

30 November 2010

**A & T CARAVANS LIMITED**

Registered Number 03660990

**Balance Sheet as at 30 November 2010**

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	12,366	15,100
Total fixed assets		12,366	15,100
<b>Current assets</b>			
Stocks		100,985	105,430
Debtors		3,965	2,417
Cash at bank and in hand		158,559	165,531
Total current assets		263,509	273,378
<b>Creditors: amounts falling due within one year</b>		(18,310)	(32,818)
<b>Net current assets</b>		245,199	240,560
<b>Total assets less current liabilities</b>		257,565	255,660
<b>Total net Assets (liabilities)</b>		257,565	255,660
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		257,563	255,658
<b>Shareholders funds</b>		257,565	255,660

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 August 2011

And signed on their behalf by:

**Mr AWA Francis, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2010

**1 Accounting policies**

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**

Turnover represents net invoiced sales of goods, excluding value added tax

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00% Straight Line
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 November 2009	47,023
additions	102
disposals	
revaluations	
transfers	
At 30 November 2010	<u>47,125</u>

Depreciation	
At 30 November 2009	31,923
Charge for year	2,836
on disposals	
At 30 November 2010	<u>34,759</u>

Net Book Value	
At 30 November 2009	15,100
At 30 November 2010	<u>12,366</u>

**2 Stocks**

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

**3 Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.