Registered Number 03660990

A & T CARAVANS LIMITED

Abbreviated Accounts

30 November 2013

A & T CARAVANS LIMITED **Registered Number 03660990**

Abbreviated Balance Sheet as at 30 November 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	22,444	23,342
		22,444	23,342
Current assets			
Stocks		112,725	118,375
Debtors		1,731	2,525
Cash at bank and in hand		96,652	98,748
		211,108	219,648
Creditors: amounts falling due within one year		(24,305)	(20,757)
Net current assets (liabilities)		186,803	198,891
Total assets less current liabilities		209,247	222,233
Provisions for liabilities		(3,011)	-
Total net assets (liabilities)		206,236	222,233
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		206,234	222,231
Shareholders' funds		206,236	222,233

- For the year ending 30 November 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 20 August 2014

And signed on their behalf by:
Mr A W A Francis, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Freehold property - 2% on cost
Fixtures and fittings - 25% on reducing balance
Motor vehicles - 25% on reducing balance
Office equipment - 25% on reducing balance

Other accounting policies
Related party disclosures:
The company was under the control of Mr A W A Francis throughout the period.
Mr Francis is the managing director and, together with other close family members, controls the issued share capital.
No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	73,166
Additions	5,399
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	78,565
Depreciation	
At 1 December 2012	49,824
Charge for the year	6,297
On disposals	-
At 30 November 2013	56,121
Net book values	
At 30 November 2013	22,444
At 30 November 2012	23,342

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
2 Ordinary shares of £1 each	2	2

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