

REGISTERED NUMBER: 04321866 (England and Wales)

**Abbreviated Accounts**  
**for the Year Ended 31 December 2010**  
**for**  
**Kingswood Caravan & Camping Centre Ltd**

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**Kingswood Caravan & Camping Centre Ltd**

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**for the Year Ended 31 December 2010**

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**Kingswood Caravan & Camping Centre Ltd**

**Company Information**  
**for the Year Ended 31 December 2010**

**DIRECTORS:**

R C C Evans  
Mrs V Evans

**SECRETARY:**

R C C Evans

**REGISTERED OFFICE:**

65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**REGISTERED NUMBER:**

04321866 (England and Wales)

**ACCOUNTANTS:**

Carter Dutton  
Chartered Accountants  
65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**Kingswood Caravan & Camping Centre Ltd****Abbreviated Balance Sheet**  
**31 December 2010**

	Notes	31 12 10 £	£	31 12 09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		12,000		24,000
Tangible assets	3		5,241		6,743
			<u>17,241</u>		<u>30,743</u>
<b>CURRENT ASSETS</b>					
Stocks		359,142		235,039	
Debtors		4,932		7,077	
Cash at bank and in hand		479,005		501,251	
		<u>843,079</u>		<u>743,367</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>141,634</u>		<u>109,833</u>	
<b>NET CURRENT ASSETS</b>			<u>701,445</u>		<u>633,534</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			718,686		664,277
<b>PROVISIONS FOR LIABILITIES</b>			<u>622</u>		<u>818</u>
<b>NET ASSETS</b>			<u><u>718,064</u></u>		<u><u>663,459</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>717,964</u>		<u>663,359</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>718,064</u></u>		<u><u>663,459</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**Kingswood Caravan & Camping Centre Ltd**

**Abbreviated Balance Sheet - continued**  
**31 December 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 July 2011 and were signed on its behalf by



R C C Evans - Director



Mrs V Evans - Director

The notes form part of these abbreviated accounts

## **Kingswood Caravan & Camping Centre Ltd**

### **Notes to the Abbreviated Accounts** **for the Year Ended 31 December 2010**

#### **1 ACCOUNTING POLICIES**

##### **Accounting convention**

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

##### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of ten years

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- 15% on reducing balance
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

##### **Stocks**

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

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### **2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2010	
and 31 December 2010	120,000
<b>AMORTISATION</b>	
At 1 January 2010	96,000
Charge for year	12,000
	108,000
At 31 December 2010	
<b>NET BOOK VALUE</b>	
At 31 December 2010	12,000
At 31 December 2009	24,000

**Kingswood Caravan & Camping Centre Ltd**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2010**

**3 TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 January 2010  
and 31 December 2010

18,228

**DEPRECIATION**

At 1 January 2010  
Charge for year

11,485  
1,502

At 31 December 2010

12,987

**NET BOOK VALUE**

At 31 December 2010

5,241

At 31 December 2009

6,743

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

31 12 10  
£  
100

31 12 09  
£  
100

100 Ordinary A