

A & D CARAVANS LIMITED

**Company Registration Number:
05157581 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

A & D CARAVANS LIMITED

Company Information for the Period Ended 30th June 2011

Director:	d pickard
Registered office:	5a Riverside Business Park 16 Lyon Road Merton Surrey SW19 2RL
Company Registration Number:	05157581 (England and Wales)

A & D CARAVANS LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	246,368	250,465
Total fixed assets:		<u>246,368</u>	<u>250,465</u>
Current assets			
Cash at bank and in hand:		31,671	12,666
Total current assets:		<u>31,671</u>	<u>12,666</u>
Creditors			
Creditors: amounts falling due within one year		153,759	152,704
Net current assets (liabilities):		<u>(122,088)</u>	<u>(140,038)</u>
Total assets less current liabilities:		<u>124,280</u>	<u>110,427</u>
Total net assets (liabilities):		<u><u>124,280</u></u>	<u><u>110,427</u></u>

The notes form part of these financial statements

A & D CARAVANS LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		124,278	110,425
Total shareholders funds:		<u>124,280</u>	<u>110,427</u>

For the year ending 30 June 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: d pickard
Status: Director

The notes form part of these financial statements

A & D CARAVANS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Tangible fixed assets depreciation policy

25% reducing balance

A & D CARAVANS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
At 01st July 2010:	302,530
Additions:	11,557
At 30th June 2011:	314,087
Depreciation	
At 01st July 2010:	52,065
Charge for year:	15,654
At 30th June 2011:	67,719
Net book value	
At 30th June 2011:	246,368
At 30th June 2010:	250,465

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.