

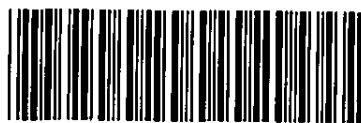
Registered Number 05308368

CARAVAN STYLE LIMITED

Abbreviated Accounts

28 February 2007

SATURDAY



A5V5VW1

A06

29/12/2007

355

COMPANIES HOUSE

	Notes	28/02/2007		28/02/2006	
		£	£	£	£
Fixed assets					
Tangible	2		963		0
Total fixed assets			<u>963</u>		<u>0</u>
Current assets					
Stocks		39,585		20,000	
Debtors		541		5,798	
Cash at bank and in hand		37,855		18,870	
Total current assets		<u>77,981</u>		<u>44,668</u>	
Creditors: amounts falling due within one year	3	(6,252)		(422)	
Net current assets (liabilities)			<u>71,729</u>		<u>44,246</u>
Total assets less current liabilities			<u>72,692</u>		<u>44,246</u>
Creditors: amounts falling due after more than one year	4		(45,352)		(55,354)
Total net assets (liabilities)			<u>27,340</u>		<u>(11,108)</u>
Capital and reserves					
Called up share capital			25,000		1
Profit and loss account			2,340		(11,109)
Shareholders funds			<u>27,340</u>		<u>(11,108)</u>

a) For the year ending 28 February 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

c) The Directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with section 221, 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 profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Notes to the abbreviated accounts

For the year ending 28 February 2007

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

%

2 Tangible fixed assets

		Total
Cost	£	£
At 28 February 2006		0
additions		0
disposals		0
At 28 February 2007	0	0
Depreciation		
At 28 February 2006		0
Charge for year		0
on disposals		0
At 28 February 2007	0	0
Net book value		
At 28 February 2006	0	0
At 28 February 2007	0	0

3 Creditors: amounts falling due within one year

	28/02/2007	28/02/2006
	£	£
Total	0	0

Notes to the abbreviated accounts continued

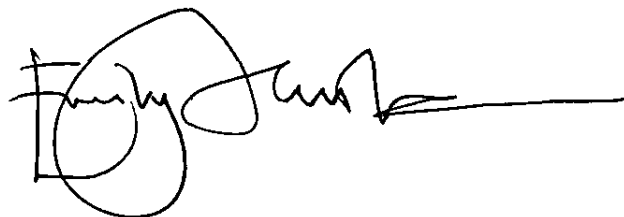
For the year ending 28 February 2007

4	Creditors: amounts falling due after more than one year	28/02/2007	28/02/2006
		£	£
		<hr/>	<hr/>
	Total	0	0

Approved by the board on

12 DEC 2007

And signed on their behalf by

A handwritten signature in black ink, appearing to read 'Emily J. Chambers', followed by a long horizontal line extending to the right.

EMILY J. CHAMBERS
DIRECTOR