

# **CARAVAN STYLE LIMITED**

**Company Registration Number:  
05308368 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2011**

**End date: 28th February 2012**

**SUBMITTED**

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# **CARAVAN STYLE LIMITED**

## **Company Information for the Period Ended 28th February 2012**

<b>Director:</b>	Emily Chalmers
<b>Company secretary:</b>	Chris Richmond
<b>Registered office:</b>	14 Cadell Close London E2 7SG GB-ENG
<b>Company Registration Number:</b>	05308368 (England and Wales)

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# CARAVAN STYLE LIMITED

## Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:	2	1,062	6,250
Tangible assets:	3	1,979	2,639
<b>Total fixed assets:</b>		<u>3,041</u>	<u>8,889</u>
<b>Current assets</b>			
Stocks:		17,070	48,000
Debtors:		-	2,339
Cash at bank and in hand:		20,265	72,633
<b>Total current assets:</b>		<u>37,335</u>	<u>122,972</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		6,533	25,727
<b>Net current assets (liabilities):</b>		<u>30,802</u>	<u>97,245</u>
<b>Total assets less current liabilities:</b>		33,843	106,134
<b>Total net assets (liabilities):</b>		<u>33,843</u>	<u>106,134</u>

The notes form part of these financial statements

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# CARAVAN STYLE LIMITED

## Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	<b>25,000</b>	25,000
Profit and Loss account:		<b>8,843</b>	81,134
<b>Total shareholders funds:</b>		<b><u>33,843</u></b>	<b><u>106,134</u></b>

For the year ending 28 February 2012 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.

The financial statements were approved by the Board of Directors on 31 October 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Emily Chalmers  
Status: Director

The notes form part of these financial statements

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# **CARAVAN STYLE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2012**

### **1. Accounting policies**

#### **Turnover policy**

Turnover represents value net of VAT for goods provided and services carried out

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at 25% reducing balance

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# CARAVAN STYLE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2011:	6,250
Additions:	1,062
Disposals:	6,250
	<u>1,062</u>
<b>Net book value</b>	<b>£</b>
At 28th February 2012:	<u>1,062</u>
At 28th February 2011:	<u>6,250</u>

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# CARAVAN STYLE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2011:	6,112
At 28th February 2012:	6,112
<b>Depreciation</b>	
At 01st March 2011:	3,473
Charge for year:	660
At 28th February 2012:	4,133
<b>Net book value</b>	
At 28th February 2012:	1,979
At 28th February 2011:	2,639

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# CARAVAN STYLE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25,000	1.00	25,000
Total share capital:			<u>25,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25,000	1.00	25,000
Total share capital:			<u>25,000</u>

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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.



