

# **CARAVAN STYLE LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2014**

**End date: 28th February 2015**

**SUBMITTED**

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# **CARAVAN STYLE LIMITED**

## **Company Information for the Period Ended 28th February 2015**

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

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# CARAVAN STYLE LIMITED

## Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	2	1,062	1,062
Tangible assets:	3	1,003	1,338
<b>Total fixed assets:</b>		<u>2,065</u>	<u>2,400</u>
<b>Current assets</b>			
Stocks:		12,700	16,900
Debtors:		43,497	1,375
Cash at bank and in hand:		5,296	5,623
<b>Total current assets:</b>		<u>61,493</u>	<u>23,898</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		16,210	4,955
<b>Net current assets (liabilities):</b>		<u>45,283</u>	<u>18,943</u>
<b>Total assets less current liabilities:</b>		47,348	21,343
Creditors: amounts falling due after more than one year:		39,000	40,000
<b>Total net assets (liabilities):</b>		<u>8,348</u>	<u>( 18,657 )</u>

The notes form part of these financial statements

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# CARAVAN STYLE LIMITED

## Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	25,000	25,000
Profit and Loss account:		( 16,652 )	( 43,657 )
<b>Total shareholders funds:</b>		<u>8,348</u>	<u>( 18,657 )</u>

For the year ending 28 February 2015 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 16 November 2015

### 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 2015**

### **1. Accounting policies**

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

assets depreciated at 25% pa

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# CARAVAN STYLE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2014:	1,062
	<u>1,062</u>
<b>Net book value</b>	<b>£</b>
At 28th February 2015:	<u>1,062</u>
At 28th February 2014:	<u>1,062</u>

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# CARAVAN STYLE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2014:	6,410
At 28th February 2015:	6,410
<b>Depreciation</b>	
At 01st March 2014:	5,072
Charge for year:	335
At 28th February 2015:	5,407
<b>Net book value</b>	
At 28th February 2015:	1,003
At 28th February 2014:	1,338

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# CARAVAN STYLE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
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			2015
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.



