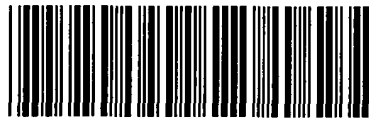


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2015

FOR

CLEETHORPES SHOWGROUND CARAVAN PARK LTD

WEDNESDAY



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16/03/2016

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COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

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CLEETHORPES SHOWGROUND CARAVAN PARK LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2015

DIRECTORS:

Mr. H. Dolby
Mrs. C. Dolby
Mr. M. Dolby

REGISTERED OFFICE:

15 Forest Way
Humberston
GRIMSBY
DN36 4HQ

REGISTERED NUMBER:

06659601 (England and Wales)

ACCOUNTANTS:

Smethurst and Buckton Ltd
12 Abbey Road
GRIMSBY
DN32 0HL

BANKERS:

HSBC Bank plc
11 Sea View Street
CLEETHORPES
N E Lincolnshire
DN35 8EX

ABBREVIATED BALANCE SHEET
31 OCTOBER 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		21,100		24,607
CURRENT ASSETS					
Cash at bank		46,558		56,390	
CREDITORS					
Amounts falling due within one year		19,856		21,296	
NET CURRENT ASSETS			26,702		35,094
TOTAL ASSETS LESS CURRENT LIABILITIES			47,802		59,701
PROVISIONS FOR LIABILITIES			4,220		4,921
NET ASSETS			43,582		54,780
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			43,572		54,770
SHAREHOLDERS' FUNDS			43,582		54,780

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

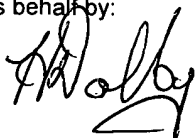
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 4 March 2016 and were signed on its behalf by:



Mr. H. Dolby - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015**

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 invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery	- 10% Straight Line
Fixtures and fittings	- 20% Reducing Balance
Motor vehicles	- 25% Reducing Balance
Computer equipment	- 33% Straight Line

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	36,749
Additions	508
	<hr/>
At 31 October 2015	37,257
	<hr/>
DEPRECIATION	
At 1 November 2014	12,142
Charge for year	4,015
	<hr/>
At 31 October 2015	16,157
	<hr/>
NET BOOK VALUE	
At 31 October 2015	21,100
	<hr/>
At 31 October 2014	24,607
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
10	Ordinary	£1	10	10
			<hr/>	<hr/>