

ABERGAVENNY CARAVAN & LEISURE LTD

**Company Registration Number:
06741098 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

ABERGAVENNY CARAVAN & LEISURE LTD

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ABERGAVENNY CARAVAN & LEISURE LTD

Company Information for the Period Ended 30th November 2015

Director:	S A Holmes D P Meredith R P Meredith
Company secretary:	D P Meredith
Registered office:	Bridge Farm Dingestow Monmouth Monmouthshire NP5 4DY
Company Registration Number:	06741098 (England and Wales)

ABERGAVENNY CARAVAN & LEISURE LTD

Balance sheet As at 30th November 2015

	2015	2014
	£	£
Total fixed assets:	2,408	3,601
Total current assets:	71,924	78,949
Creditors: amounts falling due within one year:	1,922	2,842
Net current assets (liabilities):	70,002	76,107
Total assets less current liabilities:	72,410	79,708
Creditors: amounts falling due after more than one year:	66,351	60,859
Total net assets (liabilities):	6,059	18,849
Capital and reserves:	6,059	18,849

Footnotes to the accounts

The notes form part of these financial statements

ABERGAVENNY CARAVAN & LEISURE LTD

Balance sheet As at 30th November 2015 continued

For the year ending 30 November 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 01 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: S A Holmes
Status: Director

The notes form part of these financial statements

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.

