

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 2013

End date: 30th November 2014

SUBMITTED

ABERGAVENNY CARAVAN & LEISURE LTD

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ABERGAVENNY CARAVAN & LEISURE LTD

Company Information for the Period Ended 30th November 2014

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 2014

	2014	2013
	£	£
Total fixed assets:	3,601	4,794
Total current assets:	78,949	150,053
Creditors: amounts falling due within one year:	63,701	133,956
Net current assets (liabilities):	15,248	16,097
Total assets less current liabilities:	18,849	20,891
Total net assets (liabilities):	18,849	20,891
Capital and reserves:	18,849	20,891

Footnotes to the accounts

The notes form part of these financial statements

ABERGAVENNY CARAVAN & LEISURE LTD

Balance sheet As at 30th November 2014 continued

For the year ending 30 November 2014 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 24 March 2015

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.

