Registered Number 06746987

LEISURE CARAVANS LIMITED

Abbreviated Accounts

30 November 2010

LEISURE CARAVANS LIMITED **Registered Number 06746987**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		2,282		2,080
Total fixed assets			2,282		2,080
Current assets					
Stocks		120,812		68,178	
Cash at bank and in hand		61,793		46,060	
Total current assets		182,605		114,238	
Creditors: amounts falling due within one year		(105,502)		(84,603)	
Net current assets			77,103		29,635
Total assets less current liabilities			79,385		31,715
Accruals and deferred income			(479)		(437)
Total net Assets (liabilities)			78,906		31,278
Capital and reserves					
Called up share capital			2		2
Profit and loss account			78,904		31,276
Shareholders funds			78,906		31,278

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2011

And signed on their behalf by:
A Warrilow, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 **Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2009	2,600
additions	720
disposals	
revaluations	
transfers	
At 30 November 2010	3,320
Depreciation	
At 30 November 2009	520
Charge for year	518
on disposals	
At 30 November 2010	1,038
Net Book Value	
At 30 November 2009	2,080
At 30 November 2010	2,282