

Registered Number 09333239

CARLTON CARAVAN STORAGE LTD

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>
		£
Current assets		
Stocks		306
Debtors	2	17
Cash at bank and in hand		5,546
		<u>5,869</u>
Creditors: amounts falling due within one year	3	(522)
Net current assets (liabilities)		<u>5,347</u>
Total assets less current liabilities		<u>5,347</u>
Total net assets (liabilities)		<u>5,347</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		5,346
Shareholders' funds		<u>5,347</u>

- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 August 2016

And signed on their behalf by:

Mr B Przadiewicz, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Debtors

	<i>2015</i>
	<i>£</i>
Debtors include the following amounts due after more than one year	17

3 Creditors

	<i>2015</i>
	<i>£</i>
Secured Debts	522

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
1 A Ordinary share of £1 each	1
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