

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2014**

**FOR**

**GAVIN FLEET CARE LIMITED**

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for the Year Ended 31 MAY 2014**

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**GAVIN FLEET CARE LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 MAY 2014**

**DIRECTORS:**

Mr S A Shoosmith  
Mr R G S Shoosmith  
Mr A J Shoosmith

**SECRETARY:**

Mr S A Shoosmith

**REGISTERED OFFICE:**

Prospero House  
46-48 Rothesay Road  
Luton  
Bedfordshire  
LU1 1QZ

**REGISTERED NUMBER:**

03202239 (England and Wales)

**ACCOUNTANTS:**

Foxley Kingham  
Chartered Accountants  
Prospero House  
46-48 Rothesay Road  
Luton  
Bedfordshire  
LU1 1QZ

**BANKERS:**

National Westminster Bank Plc  
81 High Street  
Bedford  
MK40 1NE

**GAVIN FLEET CARE LIMITED (REGISTERED NUMBER: 03202239)**

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		1		1
Tangible assets	3		23,318		31,092
			<u>23,319</u>		<u>31,093</u>
<b>CURRENT ASSETS</b>					
Stocks		8,760		7,335	
Debtors		683,419		631,029	
Cash at bank and in hand		<u>151,878</u>		<u>189,791</u>	
		844,057		828,155	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>81,940</u>		<u>91,252</u>	
<b>NET CURRENT ASSETS</b>			<u>762,117</u>		<u>736,903</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>785,436</u>		<u>767,996</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		3		3
Profit and loss account			<u>785,433</u>		<u>767,993</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>785,436</u>		<u>767,996</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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 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.
- (b)

The notes form part of these abbreviated accounts

**GAVIN FLEET CARE LIMITED (REGISTERED NUMBER: 03202239)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MAY 2014**

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 1 September 2014 and were signed on its behalf by:

Mr A J Shoosmith - Director

Mr R G S Shoosmith - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 MAY 2014

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 net invoiced sales of goods and 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.

Short leasehold	- not provided
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 June 2013	
and 31 May 2014	<u>1</u>
<b>NET BOOK VALUE</b>	
At 31 May 2014	<u>1</u>
At 31 May 2013	<u>1</u>

**GAVIN FLEET CARE LIMITED (REGISTERED NUMBER: 03202239)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 MAY 2014**

**3. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST</b>	
At 1 June 2013	
and 31 May 2014	<u>152,420</u>
<b>DEPRECIATION</b>	
At 1 June 2013	121,328
Charge for year	<u>7,774</u>
At 31 May 2014	<u>129,102</u>
<b>NET BOOK VALUE</b>	
At 31 May 2014	<u>23,318</u>
At 31 May 2013	<u>31,092</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
3	Ordinary	£1	<u>3</u>	<u>3</u>

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.