

Abbreviated Accounts for the Year Ended 30 November 2012

for

Crook Farm Caravan Park Limited



**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 November 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>



**Company Information**  
**for the Year Ended 30 November 2012**

**DIRECTORS:**

R H Darling  
Mrs J A Darling

**SECRETARY:**

Mrs J A Darling

**REGISTERED OFFICE:**

Ash House  
Catterick Bridge  
Richmond  
North Yorkshire  
DL10 7PH

**REGISTERED NUMBER:**

05278844

**ACCOUNTANTS:**

Eura Audit UK  
P O Box 55  
Eva Lett House  
1 South Crescent  
Ripon  
North Yorkshire  
HG4 1XW



**Abbreviated Balance Sheet**  
**30 November 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Debtors		-	219,286
Cash at bank		947	1,759,097
		<u>947</u>	<u>1,978,383</u>
<b>CREDITORS</b>			
Amounts falling due within one year		-	221,397
<b>NET CURRENT ASSETS</b>		<u>947</u>	<u>1,756,986</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>947</u>	<u>1,756,986</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	500	500,000
Share premium		-	265,052
Profit and loss account		447	991,934
<b>SHAREHOLDERS' FUNDS</b>		<u>947</u>	<u>1,756,986</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 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 and authorised for issue by the Board of Directors on 27 August 2013 and were signed on its behalf by:

R H Darling - Director

The notes form part of these abbreviated accounts



**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 November 2012**

**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).

The company was dormant throughout the year ended 30 November 2012. However, reference to information relating to the year ended 30 November 2011 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business has been fully amortised in the current year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
500,000	Ordinary	0.1p	<u>500</u>	<u>500,000</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.