

Abbreviated Accounts for the Year Ended 30 November 2014

for

Crook Farm Caravan Park Limited

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for the Year Ended 30 November 2014

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Company Information
for the Year Ended 30 November 2014

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 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash at bank		<u>947</u>	<u>947</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>947</u>	<u>947</u>
CAPITAL AND RESERVES			
Called up share capital	2	500	500
Profit and loss account		<u>447</u>	<u>447</u>
SHAREHOLDERS' FUNDS		<u>947</u>	<u>947</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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 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 10 August 2015 and were signed on its behalf by:

R H Darling - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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).

The company was dormant throughout the current year and previous year.

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:	2014 £	2013 £
500,000	Ordinary	0.1p	<u>500</u>	<u>500</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.