

Registered Number 06856545

CARAVANCARE LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	9,402	8,830
		<u>9,402</u>	<u>8,830</u>
Current assets			
Stocks		1,500	1,500
Debtors		669	1,446
Cash at bank and in hand		11,356	4,443
		<u>13,525</u>	<u>7,389</u>
Creditors: amounts falling due within one year		(14,413)	(16,454)
Net current assets (liabilities)		<u>(888)</u>	<u>(9,065)</u>
Total assets less current liabilities		<u>8,514</u>	<u>(235)</u>
Creditors: amounts falling due after more than one year		(5,392)	0
Total net assets (liabilities)		<u>3,122</u>	<u>(235)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,121	(236)
Shareholders' funds		<u>3,122</u>	<u>(235)</u>

- For the year ending 31 March 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 16 December 2015

And signed on their behalf by:

J Mackay, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Plant and machinery reducing balance 25%

Office equipment reducing balance 33%

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	18,310
Additions	1,607
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>19,917</u>
Depreciation	
At 1 April 2014	9,480
Charge for the year	1,035
On disposals	-
At 31 March 2015	<u>10,515</u>
Net book values	
At 31 March 2015	<u>9,402</u>
At 31 March 2014	<u>8,830</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.