Registered number
00628890

Abbots Salford Caravans Limited

Report and Accounts

31 January 2016

Abbots Salford Caravans Limited

Registered number: 00628890

Directors' Report

The directors present their report and accounts for the year ended 31 January 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Mr M W Allen
Mrs J M Folkes
Mr A Hall
Mr R Jones
Mr I J Tyres

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 5 September 2016 and signed on its behalf.

Mr I Tyres
Director

Abbots Salford Caravans Limited

Profit and Loss Account

for the year ended 31 January 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Abbots Salford Caravans Limited

Balance Sheet

as at 31 January 2016

	Notes	2016	2015
		£	£
Current assets			
Debtors		500	500
		500	500
Capital and reserves			
Called up share capital	3	500	500
Shareholders' funds		500	500

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr I Tyres

Director

Approved by the board on 5 September 2016

Abbots Salford Caravans Limited

Notes to the Accounts

for the year ended 31 January 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Related Party Disclosures

Allen's Caravans (Estates) Limited

Holding Company

Intercompany Loan

	2016	2015
Amount due from (to) the related party	500	500

3 Share capital

		2016	2015
		£	£
Allotted, called up and fully paid:			
Ordinary shares	of £1 each	500	500

4 Ultimate Controlling Party

The ultimate parent company is Allen's Caravans (Estates) Limited

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.