Registered Number 06007828

STORE4CARAVANS LIMITED

Abbreviated Accounts

30 November 2012

STORE4CARAVANS LIMITED **Registered Number 06007828**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	90,652	96,109
		90,652	96,109
Current assets			
Debtors		1,484	1,002
Cash at bank and in hand		1,674	6,549
		3,158	7,551
Creditors: amounts falling due within one year		(21,385)	(35,903)
Net current assets (liabilities)		(18,227)	(28,352)
Total assets less current liabilities		72,425	67,757
Total net assets (liabilities)		72,425	67,757
Capital and reserves			
Called up share capital		100	100
Profit and loss account		72,325	67,657
Shareholders' funds		72,425	67,757

- For the year ending 30 November 2012 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 12 August 2013

And signed on their behalf by:
Mr GPJ Savery, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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.

Tangible assets depreciation policy
freehold buildings 5% reducing balance
equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	128,465
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	128,465
Depreciation	
At 1 December 2011	32,356
Charge for the year	5,457
On disposals	-
At 30 November 2012	37,813
Net book values	
At 30 November 2012	90,652
At 30 November 2011	96,109

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.