P & S CARAVANS LIMITED

Company Registration Number:
08126921 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd July 2012

End date: 31st July 2013

SUBMITTED

P & S CARAVANS LIMITED

Company Information
for the Period Ended 31st July 2013

Director:	Steven Bumford Paul Davies
Company secretary:	Paul Davies
Registered office:	12 New Street Caerphilly Mid Glamorgan CF83 2NN GBR
Company Registration Number:	08126921 (England and Wales)

P & S CARAVANS LIMITED

Abbreviated Balance sheet
As at 31st July 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	**137,285**	-
Total fixed assets:		**137,285**	-
Current assets			
Cash at bank and in hand:		**26,637**	-
Total current assets:		**26,637**	-
Creditors			
Net current assets (liabilities):		**26,637**	-
Total assets less current liabilities:		**163,922**	-
Creditors: amounts falling due after more than one year:		**148,838**	-
Total net assets (liabilities):		**15,084**	-

The notes form part of these financial statements

P & S CARAVANS LIMITED

Abbreviated Balance sheet
As at 31st July 2013
continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	**2**	-
Profit and Loss account:		**15,082**	-
Total shareholders funds:		**15,084**	-

For the year ending 31 July 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven Bumford
Status: Director
Name: Paul Davies
Status: Director

The notes form part of these financial statements

P & S CARAVANS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practise), which have been applied consistently (except otherwise stated).

Turnover policy

Turnover represents sales income at date of work commenced

Tangible fixed assets depreciation policy

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write of the cost less estimated residual value of each asset over its expected useful life, as follows: Motor Vehicles 4 years straight line Office Equipment 4 years straight line

P & S CARAVANS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	**£**
Additions:	183,046
At 31st July 2013:	183,046
Depreciation	
Charge for year:	45,761
At 31st July 2013:	45,761
Net book value	
At 31st July 2013:	137,285

P & S CARAVANS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013

3. Called up share capital

Allotted, called up and paid

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.