

Registered Number 08688483

NENE COURT APPROVED CARAVAN SERVICES LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	212
		<u>212</u>
Current assets		
Cash at bank and in hand		7,390
		<u>7,390</u>
Net current assets (liabilities)		<u>7,390</u>
Total assets less current liabilities		<u>7,602</u>
Creditors: amounts falling due after more than one year		(6,911)
Provisions for liabilities		(43)
Total net assets (liabilities)		<u><u>648</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		646
Shareholders' funds		<u><u>648</u></u>

- For the year ending 30 September 2014 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 10 June 2015

And signed on their behalf by:

Mr P Kirk, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Equipment - 25% Reducing Balance Basis

2 Tangible fixed assets

	£
Cost	
Additions	250
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>250</u>
Depreciation	
Charge for the year	38
On disposals	-
At 30 September 2014	<u>38</u>
Net book values	
At 30 September 2014	<u><u>212</u></u>

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