

REGISTERED NUMBER: 01409473 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
JACKSON CAMPBELL LIMITED**

THURSDAY



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A19

29/12/2011

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COMPANIES HOUSE

JACKSON CAMPBELL LIMITED (REGISTERED NUMBER: 01409473)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

JACKSON CAMPBELL LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:	Mr S C Whittle Mrs S M Whittle Ms G M Minogue
SECRETARY:	Mr J R H Hughes
REGISTERED OFFICE:	81 Burton Road DERBY Derbyshire DE1 1TJ
REGISTERED NUMBER:	01409473 (England and Wales)
AUDITORS:	Johnson Tidsall Chartered Accountants & Statutory Auditor 81 Burton Road Derby Derbyshire DE1 1TJ
BANKERS:	Svenska Handelsbanken AB (publ) 3rd Floor City Gate East Tollhouse Hill Nottingham NG1 5FS

REPORT OF THE INDEPENDENT AUDITORS TO JACKSON CAMPBELL LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Jackson Campbell Limited for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors


The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.


D J Mellor (Senior Statutory Auditor)
for and on behalf of Johnson Tidsall
Chartered Accountants
& Statutory Auditor
81 Burton Road
Derby
Derbyshire
DE1 1TJ

Date

19/12/2011

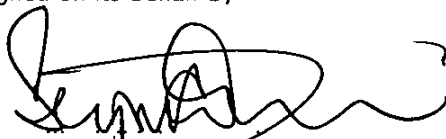
JACKSON CAMPBELL LIMITED (REGISTERED NUMBER: 01409473)

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	2011 £	2010 £
CURRENT ASSETS			
Stocks		-	821,729
Debtors	2	181,936	3,692
Cash at bank		-	32,538
		<u>181,936</u>	<u>857,959</u>
CREDITORS			
Amounts falling due within one year	3	20,824	771,173
		<u>161,112</u>	<u>86,786</u>
NET CURRENT ASSETS			
		<u>161,112</u>	<u>86,786</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>161,112</u>	<u>86,786</u>
CAPITAL AND RESERVES			
Called up share capital	4	100,000	100,000
Profit and loss account		61,112	(13,214)
		<u>161,112</u>	<u>86,786</u>
SHAREHOLDERS' FUNDS		<u>161,112</u>	<u>86,786</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7/12/2011 and were signed on its behalf by


Mr S C Whittle - Director

The notes on page 4 form part of these abbreviated accounts

JACKSON CAMPBELL LIMITED (REGISTERED NUMBER: 01409473)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £181,936 (2010 - £3,163)

3 CREDITORS

Creditors include an amount of £0 (2010 - £400,000) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value £1	2011 £ <u>100,000</u>	2010 £ <u>100,000</u>
100,000	Ordinary			

5 ULTIMATE PARENT COMPANY

The ultimate parent company is G 3 Whittle Limited, a company registered in England and Wales