

**REGISTERED NUMBER: 01409473 (England and Wales)**

**JACKSON CAMPBELL LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**JACKSON CAMPBELL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

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**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)

**ACCOUNTANTS:**

Johnson Tidsall  
Chartered Accountants  
81 Burton Road  
Derby  
Derbyshire  
DE1 1TJ

**BANKERS:**

Svenska Handelsbanken AB (publ)  
3rd Floor  
City Gate East  
Tollhouse Hill  
Nottingham  
NG1 5FS

## ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Stocks		822,448	822,448
Debtors	2	1,176,121	781,341
Cash at bank		<u>1,122</u>	<u>155,321</u>
		<b>1,999,691</b>	<b>1,759,110</b>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>115,704</u>	<u>14,607</u>
<b>NET CURRENT ASSETS</b>		<b>1,883,987</b>	<b>1,744,503</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>1,883,987</b>	<b>1,744,503</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>1,726,221</u>	<u>1,585,021</u>
<b>NET ASSETS</b>		<b>157,766</b>	<b>159,482</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100,000	100,000
Profit and loss account		<u>57,766</u>	<u>59,482</u>
<b>SHAREHOLDERS' FUNDS</b>		<b>157,766</b>	<b>159,482</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2013**

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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 10 December 2013 and were signed on its behalf by:

Mr S C Whittle - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013

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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).

**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 £ 1,175,971 (2012 - £ 781,041 )

3. CREDITORS

Creditors include an amount of £ 1,826,221 (2012 - £ 1,585,021 ) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

5. ULTIMATE PARENT COMPANY

G 3 Whittle Limited, is regarded by the directors as being the company's ultimate parent company.

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.