

Registered Number 01944260

A Campbell Construction Limited

Abbreviated Accounts

31 March 2011

A Campbell Construction Limited

Registered Number 01944260

Company Information

Registered Office:

74 College Road
Maidstone
Kent
ME15 6SL

Reporting Accountants:

Blain Pritchard
Authorised Public Accountants
74 College Road
Maidstone
Kent
ME15 6SL

A Campbell Construction Limited

Registered Number 01944260

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	7,291	9,746
		<u>7,291</u>	<u>9,746</u>
Current assets			
Stocks		6,721	7,154
Debtors		10,126	55,368
Cash at bank and in hand		5,546	52,257
Total current assets		<u>22,393</u>	<u>114,779</u>
Creditors: amounts falling due within one year		(29,582)	(16,855)
Net current assets (liabilities)		(7,189)	97,924
Total assets less current liabilities		<u>102</u>	<u>107,670</u>
Total net assets (liabilities)		<u>102</u>	<u>107,670</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		100	107,668
Shareholders funds		<u>102</u>	<u>107,670</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:

A Campbell, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 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

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Plant and machinery	15% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2010		16,961
Disposals	-	(808)
At 31 March 2011	-	<u>16,153</u>
Depreciation		
At 01 April 2010		7,215
Charge for year		2,431
On disposals	-	(784)
At 31 March 2011	-	<u>8,862</u>
Net Book Value		
At 31 March 2011		7,291

At 31 March 2010

- 9,746

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each

2	2
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