

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2013
for
A Campbell Construction Limited

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for the Year Ended 31st March 2013**

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A Campbell Construction Limited
Company Information
for the Year Ended 31st March 2013

DIRECTOR: A Campbell

REGISTERED OFFICE: 74 College Road
Maidstone
Kent
ME15 6SL

REGISTERED NUMBER: 01944260 (England and Wales)

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

Abbreviated Balance Sheet
31st March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		5,047		5,467
CURRENT ASSETS					
Stocks		3,204		6,417	
Debtors		48,208		16,534	
Cash at bank		52,896		9,899	
		<u>104,308</u>		<u>32,850</u>	
CREDITORS					
Amounts falling due within one year		<u>71,407</u>		<u>25,879</u>	
NET CURRENT ASSETS			<u>32,901</u>		<u>6,971</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>37,948</u>		<u>12,438</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			37,946		12,436
SHAREHOLDERS' FUNDS			<u>37,948</u>		<u>12,438</u>

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

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

The director acknowledges his 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)

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 director on 19th December 2013 and were signed by:

A Campbell - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2013**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012	16,153
Additions	1,263
At 31st March 2013	17,416
DEPRECIATION	
At 1st April 2012	10,686
Charge for year	1,683
At 31st March 2013	12,369
NET BOOK VALUE	
At 31st March 2013	5,047
At 31st March 2012	5,467

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	2	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.