

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2010
for
A Campbell Construction Limited



A Campbell Construction Limited

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for the Year Ended 31st March 2010**

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A Campbell Construction Limited
Company Information
for the Year Ended 31st March 2010

DIRECTORS

A Campbell
Mrs R B A Campbell

SECRETARY

Mrs R B 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

A Campbell Construction Limited

**Abbreviated Balance Sheet
31st March 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	9,746	1,805
CURRENT ASSETS			
Stocks		7,154	11,618
Debtors		55,368	95,708
Cash at bank and in hand		52,257	95,768
		<u>114,779</u>	<u>203,094</u>
CREDITORS			
Amounts falling due within one year		<u>16,855</u>	<u>52,056</u>
NET CURRENT ASSETS		<u>97,924</u>	<u>151,038</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>107,670</u>	<u>152,843</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>107,668</u>	<u>152,841</u>
SHAREHOLDERS' FUNDS		<u>107,670</u>	<u>152,843</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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
- (b) 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

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 its behalf by:

20/12/2010

and were signed on



A Campbell - Director

The notes form part of these abbreviated accounts

A Campbell Construction Limited
Notes to the Abbreviated Accounts
for the Year Ended 31st March 2010

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
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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 2009	10,530
Additions	12,931
Disposals	(6,500)
At 31st March 2010	<u>16,961</u>
DEPRECIATION	
At 1st April 2009	8,726
Charge for year	3,249
Eliminated on disposal	(4,760)
At 31st March 2010	<u>7,215</u>
NET BOOK VALUE	
At 31st March 2010	<u><u>9,746</u></u>
At 31st March 2009	<u><u>1,804</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		<u><u>2</u></u>	<u><u>2</u></u>

A Campbell Construction Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2010**

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31st March 2010 and 31st March 2009

	2010	2009
	£	£
A Campbell		
Balance outstanding at start of year	13,282	3,135
Amounts advanced	13,618	13,297
Amounts repaid	(13,300)	(3,150)
Balance outstanding at end of year	<u>13,600</u>	<u>13,282</u>
 Mrs R B A Campbell		
Balance outstanding at start of year	(1,930)	(11,280)
Amounts advanced	12,151	12,500
Amounts repaid	(13,300)	(3,150)
Balance outstanding at end of year	<u>(3,079)</u>	<u>(1,930)</u>

The loans were repaid to the company shortly after the year end