

COMPANY REGISTRATION NUMBER 06116632

J.D. CAMPBELL LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2008

MONDAY



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J.D. CAMPBELL LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 19 FEBRUARY 2007 TO 31 MARCH 2008

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J.D. CAMPBELL LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Note	£	31 Mar 08 £
FIXED ASSETS	2		
Tangible assets			515
CURRENT ASSETS			
Debtors		5,772	
Cash at bank and in hand		<u>22,493</u>	
		28,265	
CREDITORS: Amounts falling due within one year		<u>15,164</u>	
NET CURRENT ASSETS			<u>13,101</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,616</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>13,615</u>
SHAREHOLDERS' FUNDS			<u>13,616</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

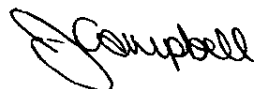
The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 3 June 2008

J CAMPBELL



The notes on pages 2 to 3 form part of these abbreviated accounts

J.D. CAMPBELL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 19 FEBRUARY 2007 TO 31 MARCH 2008

1. ACCOUNTING POLICIES

(a) Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

(b) Turnover

The turnover shown in the profit and loss account represents the invoiced value of goods supplied and services provided during the year, exclusive of Value Added Tax

(c) Fixed assets

All fixed assets are initially recorded at cost

(d) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% per annum straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>687</u>
At 31 March 2008	<u>687</u>
DEPRECIATION	
Charge for period	<u>172</u>
At 31 March 2008	<u>172</u>
NET BOOK VALUE	
At 31 March 2008	<u>515</u>
At 18 February 2007	<u>-</u>

J.D. CAMPBELL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 19 FEBRUARY 2007 TO 31 MARCH 2008

3. SHARE CAPITAL

Authorised share capital:

	31 Mar 08
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>