

COMPANY REGISTRATION NUMBER 06116632

J.D. CAMPBELL LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2011

SATURDAY



A00EAH81

A53

17/12/2011

#79

COMPANIES HOUSE

J.D. CAMPBELL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

CONTENTS

PAGES

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2 to 3

J.D. CAMPBELL LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2011**

	Note	2011		2010	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			431		817
CURRENT ASSETS					
Debtors		6,525		1,460	
Cash at bank and in hand		57,929		46,532	
		64,454		47,992	
CREDITORS: Amounts falling due within one year		20,792		14,660	
NET CURRENT ASSETS			43,662		33,332
TOTAL ASSETS LESS CURRENT LIABILITIES			44,093		34,149
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			44,092		34,148
SHAREHOLDERS' FUNDS			44,093		34,149

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for

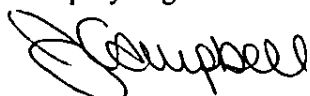
- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, 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 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 7 December 2011

J. CAMPBELL

Company Registration Number 06116632



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

J.D. CAMPBELL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

J.D. CAMPBELL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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 April 2008)

(b) Turnover

The turnover shown in the profit and loss account represents the invoice 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	
At 1 April 2010 and 31 March 2011	<u>1,548</u>
DEPRECIATION	
At 1 April 2010	731
Charge for year	<u>386</u>
At 31 March 2011	<u>1,117</u>
NET BOOK VALUE	
At 31 March 2011	<u>431</u>
At 31 March 2010	<u>817</u>

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>