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COMPANY REGISTRATION NUMBER 06116632

J.D. CAMPBELL LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2012

RIDEHALGH LIMITED
Chartered Accountants
Guardian House
42 Preston New Road
Blackburn
BB2 6AH

THURSDAY



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29/11/2012
COMPANIES HOUSE
#115

J.D. CAMPBELL LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

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J.D. CAMPBELL LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		533	431
CURRENT ASSETS			
Debtors		-	6,525
Cash at bank and in hand		86,257	57,929
		<u>86,257</u>	<u>64,454</u>
CREDITORS: Amounts falling due within one year		<u>30,781</u>	<u>20,792</u>
NET CURRENT ASSETS		<u>55,476</u>	<u>43,662</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>56,009</u>	<u>44,093</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		56,008	44,092
SHAREHOLDERS' FUNDS		<u>56,009</u>	<u>44,093</u>

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 13 November 2012

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 2012

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 2011	1,548
Additions	499
At 31 March 2012	<u>2,047</u>
DEPRECIATION	
At 1 April 2011	1,117
Charge for year	397
At 31 March 2012	<u>1,514</u>
NET BOOK VALUE	
At 31 March 2012	<u>533</u>
At 31 March 2011	<u>431</u>

3. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

J.D. CAMPBELL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>