

St. John's Island

WEDNESDAY



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COMPANIES HOUSE

**J.D. CAMPBELL LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2014**

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**J.D. CAMPBELL LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2014**

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		285	268
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		156,441	104,669
<b>CREDITORS: Amounts falling due within one year</b>		<u>39,096</u>	<u>26,091</u>
<b>NET CURRENT ASSETS</b>		<u>117,345</u>	<u>78,578</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>117,630</u>	<u>78,846</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	1	1
Profit and loss account		<u>117,629</u>	<u>78,845</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>117,630</u>	<u>78,846</u>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 29 September 2014.

J. CAMPBELL



Company Registration Number: 06116632

The notes on page 2 form part of these abbreviated accounts.

# J.D. CAMPBELL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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### 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 £
<b>COST</b>	
At 1 April 2013	2,376
Additions	160
<b>At 31 March 2014</b>	<u><u>2,536</u></u>
<b>DEPRECIATION</b>	
At 1 April 2013	2,108
Charge for year	143
<b>At 31 March 2014</b>	<u><u>2,251</u></u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2014</b>	<u><u>285</u></u>
At 31 March 2013	<u><u>268</u></u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

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