

COMPANY REGISTRATION NUMBER 06116632

J.D. CAMPBELL LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 March 2015

J.D. CAMPBELL LIMITED
ABBREVIATED BALANCE SHEET
31 March 2015

		2015	2014		
	Note	£	£	£	£
FIXED ASSETS	2				
Tangible assets			648		285
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			648		285
CURRENT ASSETS					
Cash at bank and in hand		160,666	156,441		
CREDITORS: Amounts falling due within one year		23,514		39,096	
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NET CURRENT ASSETS			137,152		117,345
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES			137,800		117,630
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CAPITAL AND RESERVES					
Called up equity share capital	3		1		1
Profit and loss account		137,799		117,629	
		-----		-----	
SHAREHOLDERS' FUNDS		137,800		117,630	
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For the year ended 31 March 2015 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 responsibilities 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 20 July 2015 .

J. Campbell

Company Registration Number: 06116632

J.D. CAMPBELL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

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 2014	2,536
Additions	485

At 31 March 2015	3,021

DEPRECIATION	
At 1 April 2014	2,251
Charge for year	122

At 31 March 2015	2,373

NET BOOK VALUE	
At 31 March 2015	648

At 31 March 2014	285

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014				
		No		£	No	£	
Ordinary shares of £ 1 each				1	1	1	1
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				1	1	1	1
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