Registered number
06829948

A Campbell Consultancy Limited

Abbreviated Accounts

29 February 2016

A Campbell Consultancy Limited

Report to the director on the preparation of the unaudited abbreviated accounts of A Campbell Consultancy Limited for the year ended 29 February 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A Campbell Consultancy Limited for the year ended 29 February 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

KBHAccountants Ltd

Chartered Certified Accountants

255 Poulton Road

Wallasey

Merseyside

CH44 4BT

29 November 2016

A Campbell Consultancy Limited

Registered number: 06829948

Abbreviated Balance Sheet

as at 29 February 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1,277		1,702
Current assets					
Debtors		-		1,755	
Cash at bank and in hand		143		73	
		143		1,828	
Creditors: amounts falling due within one year		(4,671)		(2,652)	
Net current liabilities			(4,528)		(824)
Net (liabilities)/assets			(3,251)		878
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			(3,255)		874
Shareholders' funds			(3,251)		878

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs Andrea Campbell

Director

Approved by the board on 29 November 2016

A Campbell Consultancy Limited

Notes to the Abbreviated Accounts

for the year ended 29 February 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
#REF!	#REF!

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	6,418
At 29 February 2016	6,418
Depreciation	
At 1 March 2015	4,716
Charge for the year	425
At 29 February 2016	5,141
Net book value	
At 29 February 2016	1,277
At 28 February 2015	1,702

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	4	4