

Registered number

06829948

A Campbell Consultancy Limited

Abbreviated Accounts

28 February 2015

A Campbell Consultancy Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of A Campbell Consultancy Limited for the year ended 28 February 2015

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 28 February 2015 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

16 November 2015

A Campbell Consultancy Limited**Registered number:** 06829948**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,702	1,399
Current assets			
Debtors		1,755	12,540
Cash at bank and in hand		73	1,132
		<u>1,828</u>	<u>13,672</u>
Creditors: amounts falling due within one year		(2,652)	(14,463)
Net current liabilities		<u>(824)</u>	<u>(791)</u>
Net assets		<u>878</u>	<u>608</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		874	604
Shareholders' funds		<u>878</u>	<u>608</u>

The directors are 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 directors acknowledge their 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 16 November 2015

A Campbell Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

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% straight line
#REF!	#REF!

2 Tangible fixed assets **£**

Cost

At 1 March 2014	5,548
Additions	870
At 28 February 2015	<u>6,418</u>

Depreciation

At 1 March 2014	4,149
Charge for the year	567
At 28 February 2015	<u>4,716</u>

Net book value

At 28 February 2015	<u>1,702</u>
At 28 February 2014	<u>1,399</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.