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COMPANIES HOUSE

Registration number NI 8093

ROBERT CAMPBELL (KEADY) LIMITED

Abbreviated accounts

for the year ended 31 December 2008

Campbell Gray & Co
Certified Public Accountants
62 Main Street
Keady
Co Armagh

ROBERT CAMPBELL (KEADY) LIMITED

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ROBERT CAMPBELL (KEADY) LIMITED

Accountants' report on the unaudited financial statements to the directors of Robert Campbell (Keady) Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Campbell Gray & Co
Certified Public Accountants
62 Main Street
Keady
Co Armagh
BT60 3TL

Date: 29 September 2009

ROBERT CAMPBELL (KEADY) LIMITED

Abbreviated balance sheet as at 31 December 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible assets	2		20,522		8,283
Current assets					
Stocks		226,500		215,500	
Debtors		20,446		22,592	
Cash at bank and in hand		50,786		30,362	
		<u>297,732</u>		<u>268,454</u>	
Creditors amounts falling due within one year		<u>(12,268)</u>		<u>(8,943)</u>	
Net current assets			<u>285,464</u>		<u>259,511</u>
Total assets less current liabilities			<u>305,986</u>		<u>267,794</u>
Net assets			<u>305,986</u>		<u>267,794</u>
Capital and reserves					
Called up share capital	3		150,002		150,002
Profit and loss account			155,984		117,792
Shareholders' funds			<u>305,986</u>		<u>267,794</u>

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements

ROBERT CAMPBELL (KEADY) LIMITED

Abbreviated balance sheet (continued)

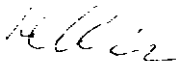
Directors' statements required by Article 257B(4) for the year ended 31 December 2008


In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 .
- (b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 December 2008 . and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Article 229 . and
 - (2) 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 year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company

The abbreviated accounts were approved by the Board on 29 September 2009 and signed on its behalf by


Robert Campbell
Director


Marie Campbell
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

ROBERT CAMPBELL (KEADY) LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account

ROBERT CAMPBELL (KEADY) LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2008

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 January 2008	8,544	
Additions	20,000	
Disposals	(7,500)	
At 31 December 2008	21,044	
Depreciation		
At 1 January 2008	261	
Charge for year	261	
At 31 December 2008	522	
Net book values		
At 31 December 2008	20,522	
At 31 December 2007	8,283	
3. Share capital	2008 £	2007 £
Authorised		
300,000 Ordinary shares of £1 each	300,000	300,000
Alloted, called up and fully paid		
150,002 Ordinary shares of £1 each	150,002	150,002
Equity Shares		
150,002 Ordinary shares of £1 each	150,002	150,002
4. Transactions with directors		

Robert Campbell a director and shareholder of the company, is a director and shareholder of Voltac Ltd and Craftstone (2000) Ltd, both companies limited by shares and registered in Northern Ireland. At 31 December 2008 the balance owed by Craftstone (2000) Ltd to this company was £9,517 which is included in trade debtors. Other than this, there were no other balances owed either to or from either of these companies. All transactions between the companies were carried out under normal commercial terms and conditions. There were no other transactions during the year in which any director had an interest requiring disclosure.