

Registered Number NI008093

ROBERT CAMPBELL (KEADY) LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	249	-
		<u>249</u>	<u>-</u>
Current assets			
Stocks		185,944	176,416
Debtors		66,768	195,565
Cash at bank and in hand		107,997	830
		<u>360,709</u>	<u>372,811</u>
Creditors: amounts falling due within one year		<u>(29,630)</u>	<u>(47,547)</u>
Net current assets (liabilities)		<u>331,079</u>	<u>325,264</u>
Total assets less current liabilities		<u>331,328</u>	<u>325,264</u>
Total net assets (liabilities)		<u>331,328</u>	<u>325,264</u>
Capital and reserves			
Called up share capital	3	150,002	150,002
Profit and loss account		181,326	175,262
Shareholders' funds		<u>331,328</u>	<u>325,264</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 September 2015

And signed on their behalf by:

Robert Campbell, Director

Marie Campbell, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	2,260
Additions	332
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>2,592</u>
Depreciation	
At 1 January 2014	2,260
Charge for the year	83
On disposals	-
At 31 December 2014	<u>2,343</u>
Net book values	
At 31 December 2014	<u>249</u>
At 31 December 2013	<u>0</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
15,002 Ordinary shares of £1 each	15,002	15,002

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the Companies Act 2006.