Registered Number NI067096

CAMPBELL ENGINEERING & DESIGN LIMITED

Abbreviated Accounts

31 October 2010

CAMPBELL ENGINEERING & DESIGN LIMITED — Registered Number NI067096

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		7,000		7,000
Tangible	3		8,927		7,504
Total fixed assets			15,927		14,504
Current assets					
Stocks		14,610		7,936	
Debtors		87,526		61,313	
Cash at bank and in hand		8,839		17,722	
Total current assets		110,975		86,971	
Creditors: amounts falling due within one year		(94,256)		(64,732)	
Net current assets			16,719		22,239
Total assets less current liabilities			32,646		36,743
Creditors: amounts falling due after one year			(30,000)		(30,000)
Provisions for liabilities and charges			(1,875)		(1,576)
Total net Assets (liabilities)			771		5,167
Capital and reserves					
Called up share capital			100		100
Profit and loss account			671		5,067
Shareholders funds			771		5,167

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 July 2011

And signed on their behalf by:
Robert Campbell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding Value Added Tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2009	7,000
At 31 October 2010	7,000
Net Book Value	
At 31 October 2009	7,000
At 31 October 2010	7,000

3 Tangible fixed assets

Cost	£
At 31 October 2009	11,032
additions	3,655
disposals	
revaluations	
transfers	
At 31 October 2010	14,687
Depreciation	
At 31 October 2009	3,528
Charge for year	2,232
on disposals	
At 31 October 2010	5,760
Net Book Value	
At 31 October 2009	7,504
At 31 October 2010	8,927