

**Registered Number SC093139**

**MAURICE CAMPBELL INVESTMENTS (ABERDEEN) LIMITED**

**Abbreviated Accounts**

**31 March 2012**

**MAURICE CAMPBELL INVESTMENTS (ABERDEEN) LIMITED****Abbreviated Balance Sheet as at 31 March 2012****Registered Number SC093139**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,098,304	1,098,494
		<u>1,098,304</u>	<u>1,098,494</u>
<b>Current assets</b>			
Debtors		4,483	4,283
Cash at bank and in hand		-	639
		<u>4,483</u>	<u>4,922</u>
<b>Creditors: amounts falling due within one year</b>		(24,668)	(27,023)
<b>Net current assets (liabilities)</b>		<u>(20,185)</u>	<u>(22,101)</u>
<b>Total assets less current liabilities</b>		<u>1,078,119</u>	<u>1,076,393</u>
<b>Creditors: amounts falling due after more than one year</b>		(765,000)	(765,000)
<b>Total net assets (liabilities)</b>		<u>313,119</u>	<u>311,393</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Revaluation reserve		320,355	320,355
Profit and loss account		(7,336)	(9,062)
<b>Shareholders' funds</b>		<u>313,119</u>	<u>311,393</u>

- For the year ending 31 March 2012 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 30 September 2012

And signed on their behalf by:

**Michael C Hastie, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2012****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 value of rents received.

**Tangible assets depreciation policy**

No depreciation is provided in respect of investment policies. The directors believe that this is necessary since the current value is of prime importance rather than a calculation of systematic annual depreciation.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2011	1,113,979
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>1,113,979</u>
<b>Depreciation</b>	
At 1 April 2011	15,485
Charge for the year	190
On disposals	-
At 31 March 2012	<u>15,675</u>
<b>Net book values</b>	
At 31 March 2012	<u>1,098,304</u>
At 31 March 2011	<u>1,098,494</u>

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