

Registered Number SC093139

MAURICE CAMPBELL INVESTMENTS (ABERDEEN) LIMITED

Abbreviated Accounts

31 March 2013

MAURICE CAMPBELL INVESTMENTS (ABERDEEN) LIMITED**Abbreviated Balance Sheet as at 31 March 2013****Registered Number SC093139**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,098,124	1,098,304
		<u>1,098,124</u>	<u>1,098,304</u>
Current assets			
Debtors		4,483	4,483
Cash at bank and in hand		1,435	-
		<u>5,918</u>	<u>4,483</u>
Creditors: amounts falling due within one year		<u>(23,753)</u>	<u>(24,668)</u>
Net current assets (liabilities)		<u>(17,835)</u>	<u>(20,185)</u>
Total assets less current liabilities		<u>1,080,289</u>	<u>1,078,119</u>
Creditors: amounts falling due after more than one year		<u>(765,000)</u>	<u>(765,000)</u>
Total net assets (liabilities)		<u><u>315,289</u></u>	<u><u>313,119</u></u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		320,355	320,355
Profit and loss account		(5,166)	(7,336)
Shareholders' funds		<u><u>315,289</u></u>	<u><u>313,119</u></u>

- For the year ending 31 March 2013 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 3 December 2013

And signed on their behalf by:

Michael C Hastie, Director**Michael C Hastie, Director**

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 net value of rents received

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	1,113,979
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,113,979</u>
Depreciation	
At 1 April 2012	15,675
Charge for the year	180
On disposals	-
At 31 March 2013	<u>15,855</u>
Net book values	
At 31 March 2013	<u>1,098,124</u>
At 31 March 2012	<u>1,098,304</u>

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