ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007 FOR ABBEY CAMPO LANE LIMITED





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COMPANY INFORMATION for the Year Ended 31 October 2007

Mrs C Mackie **DIRECTORS**

S W Wilson

SECRETARY M J McNulty

REGISTERED OFFICE

11 Ashley Street Glasgow Strathclyde G3 6DR

REGISTERED NUMBER SC258530 (Scotland)

AUDITORS

Sheppard & Co 13 Glasgow Road Paisley Renfrewshire PA1 3QS

REPORT OF THE INDEPENDENT AUDITORS TO ABBEY CAMPO LANE LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Abbey Campo Lane Limited for the year ended 31 October 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions

Sheppard & Co 13 Glasgow Road Paisley Renfrewshire PA1 3QS

Shofferd 16.

27 August 2008

ABBREVIATED BALANCE SHEET 31 October 2007

		2007 £	2006 £
CURRENT ASSETS Stocks Debtors Investments Cash at bank		248,922 1 123,306	334,488 321,191 1 84,126
CREDITORS Amounts falling due within one year		372,229 (284,036)	739,806 (673,385)
NET CURRENT ASSETS		88,193	66,421
TOTAL ASSETS LESS CURRENT LIABILITIES		88,193	66,421
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	88,189 	66,417
SHAREHOLDERS' FUNDS		88,193	66,421

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 27 August 2008 and were signed on its behalf by

Mrs C Mackie Director

S W Wilson Director

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2007

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover represents net invoiced sales of goods, excluding value added tax

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

CALLED UP SHARE CAPITAL 2

Authorised Number	Class	Nominal value	2007 £	2006 £
500	Ordinary 'A'	1p	5	5
500	Ordinary 'B'	1р	5	5
			10	10
				
Allotted and is	sued			
Number	Class	Nominal value	2007 £	2006 £
150	Ordinary 'A'	1p	2	_ 2
150	Ordinary 'B'	1p	2	2
				4
				====