

REGISTERED NUMBER: SC258530 (Scotland)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008
FOR
ABBAY CAMPO LANE LIMITED**

TUESDAY



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30/06/2009

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COMPANIES HOUSE

ABBAY CAMPO LANE LIMITED

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for the Year Ended 31 October 2008**

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ABBEY CAMPO LANE LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2008

DIRECTORS:

Mrs C Mackie
S W Wilson

SECRETARY:

M J McNulty

REGISTERED OFFICE:

11 Ashley Street
Glasgow
Strathclyde
G3 6DR

REGISTERED NUMBER:

SC258530 (Scotland)

ACCOUNTANTS:

Sheppard & Co.
13 Glasgow Road
Paisley
Renfrewshire
PA1 3QS

ABBEY CAMPO LANE LIMITED

ABBREVIATED BALANCE SHEET
31 October 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Investments	2	1	1
CURRENT ASSETS			
Debtors		263,422	248,922
Cash at bank		7,901	123,306
		<u>271,323</u>	<u>372,228</u>
CREDITORS			
Amounts falling due within one year		(175,985)	(284,036)
NET CURRENT ASSETS		<u>95,338</u>	<u>88,192</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>95,339</u>	<u>88,193</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		95,335	88,189
SHAREHOLDERS' FUNDS		<u>95,339</u>	<u>88,193</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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 30 June 2009 and were signed on its behalf by:



Mrs C Mackie - Director



ABBAY CAMPO LANE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2008

1. 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

Turnover represents net invoiced sales of services, excluding value added tax.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 November 2007 and 31 October 2008	<u>1</u>
NET BOOK VALUE	
At 31 October 2008	<u>1</u>
At 31 October 2007	<u>1</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

Campo Lane (Residential) Ltd

Nature of business: Property development

	% holding	31/8/08 £	31/8/07 £
Class of shares:	100.00		
Ordinary			
Aggregate capital and reserves		<u>145,835</u>	<u>171,188</u>
Loss for the year		<u>(25,353)</u>	<u>(16,813)</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
500	Ordinary 'A'	1p	5	5
500	Ordinary 'B'	1p	5	5
			<u>10</u>	<u>10</u>

Allotted and issued:

Number:	Class:	Nominal value:	2008 £	2007 £
150	Ordinary 'A'	1p	2	2
150	Ordinary 'B'	1p	2	2
			<u>4</u>	<u>4</u>

ABBEY CAMPO LANE LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ABBEY CAMPO LANE LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2008 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Sheppard & Co.
13 Glasgow Road
Paisley
Renfrewshire
PA1 3QS

30 June 2009