

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

ABBAY CAMPO LANE LIMITED

MONDAY



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SCT

03/06/2013

#319

COMPANIES HOUSE

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for the Year Ended 31 October 2012

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ABBAY CAMPO LANE LIMITED

COMPANY INFORMATION

for the Year Ended 31 October 2012

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:

John M Taylor & Co
Chartered Accountants
9 Glasgow Road
PAISLEY
Renfrewshire
PA1 3QS

ABBREVIATED BALANCE SHEET

31 October 2012

| 31.10.11 | | | Notes | 31.10.12 | |
|----------------|----------------|--|-------|----------------|----------------|
| £ | £ | | | £ | £ |
| | | FIXED ASSETS | | | |
| | 1 | Investments | 2 | | 1 |
| | | CURRENT ASSETS | | | |
| 263,777 | | Debtors | | 262,814 | |
| 507 | | Cash at bank | | 447 | |
| <u>264,284</u> | | | | <u>263,261</u> | |
| | | CREDITORS | | | |
| 111,949 | | Amounts falling due within one year | | 112,609 | |
| <u>111,949</u> | | | | <u>112,609</u> | |
| | 152,335 | NET CURRENT ASSETS | | | 150,652 |
| | 152,336 | TOTAL ASSETS LESS CURRENT LIABILITIES | | | 150,653 |
| | <u>152,336</u> | | | | <u>150,653</u> |
| | | CAPITAL AND RESERVES | | | |
| | 4 | Called up share capital | 3 | | 4 |
| | 152,332 | Profit and loss account | | | 150,649 |
| | <u>152,332</u> | | | | <u>150,649</u> |
| | 152,336 | SHAREHOLDERS' FUNDS | | | 150,653 |
| | <u>152,336</u> | | | | <u>150,653</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

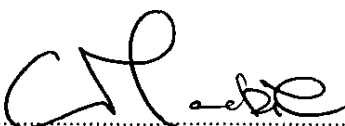
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30/5/13 and were signed on its behalf by:



Mrs C Mackie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2012

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 April 2008).

Preparation of consolidated financial statements

The financial statements contain information about Abbey Campo Lane Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

2. FIXED ASSET INVESTMENTS

| | Investments other than loans £ |
|---|--|
| COST | |
| At 1 November 2011 and 31 October 2012 | 1 |
| NET BOOK VALUE | |
| At 31 October 2012 | 1 |
| At 31 October 2011 | 1 |

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

| | % | | |
|--------------------------------|---------|-----------|-----------|
| Class of shares: | holding | | |
| Ordinary | 100.00 | | |
| | | 31.8.12 | 31.8.11 |
| | | £ | £ |
| Aggregate capital and reserves | | (164,299) | (128,847) |
| Loss for the year | | (35,452) | (36,482) |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.10.12 | 31.10.11 |
|---------|-------------------|-------------------|----------|----------|
| | | | £ | £ |
| 150 | Ordinary A shares | 0.01p | 2 | 2 |
| 150 | Ordinary B shares | 0.01p | 2 | 2 |
| | | | 4 | 4 |