ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2008

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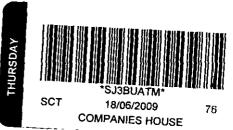
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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

The company's registered number is SC307649



NICOLA CAMPBELL ASSOCIATES LIMITED DIRECTOR'S STATEMENT

The attached page reproduces the text of the report prepared for the purposes of section 249A(1) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 2 to 3 have been prepared.

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NICOLA CAMPBELL ASSOCIATES LIMITED ABBREVIATED BALANCE SHEET AT 31 AUGUST 2008

FIXED ASSETS	Notes	2008 £	£	2007 £
CURRENT ASSETS				
Debtors falling due within one year Cash at bank and in hand		- 2,009		2,34 ₊ 60
		2,009		2,410

NET CURRENT (LIABILITIES)/ASSETS

CREDITORS: Amounts falling due within one year

	(3,000)		010
£	(5,688)	£	616

/# /OD

1,800

611

7,697

CAPITAL AND RESERVES

Called up share capital Profit and loss account	2	1 (5,689)	609
	£	(5,688) £	610

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 August 2008; and
- c) we acknowledge our responsibilities for:
- i) ensuring that the company keeps accounting records which comply with section 221, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, 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.

These abbreviated accounts were approved by the board of directors on 8 June 2009

Dr Nicola Campbell, Director

Nicola Campbell.

NICOLA CAMPBELL ASSOCIATES LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

Advance corporation tax payable on dividends paid or provided for in the year is written off.

2.	CALLED UP SHARE CAPITAL		2008	2007
	Authorised:		£	£
	10000 Ordinary shares of £1 each	£	10,000 £	10,000
	Allotted, issued and fully paid:			
	1 Ordinary shares of £1 each	£	1 £	1