

17 JUN 2009

**NICOLA CAMPBELL ASSOCIATES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

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The company's registered number is SC307649

THURSDAY



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18/06/2009

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COMPANIES HOUSE

**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.

**NICOLA CAMPBELL ASSOCIATES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 AUGUST 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		-	2,347
Cash at bank and in hand		2,009	60
		<u>2,009</u>	<u>2,410</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>7,697</u>	<u>1,800</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(5,688)	610
		<u>£ (5,688)</u>	<u>£ 610</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		(5,689)	609
		<u>£ (5,688)</u>	<u>£ 610</u>

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

*Nicola Campbell*

Dr Nicola Campbell, Director

The notes on pages 3 to 3 form part of these accounts

**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**

Authorised:

10000 Ordinary shares of £1 each

2008	2007
£	£
£ 10,000	£ 10,000

Allotted, issued and fully paid:

1 Ordinary shares of £1 each

£ 1	£ 1
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