

Registered Number SC312674

A Campbell Electrical Services Ltd

Abbreviated Accounts

31 October 2010

A Campbell Electrical Services Ltd

Registered Number SC312674

Company Information

Registered Office:

Unit 6
Mossend Industrial Estate
Stornoway
Western Isles
HS1 2SG

Reporting Accountants:

Nicolson Accountancy

Chartered Accountants
49/50 Bayhead
Stornoway
Isle of Lewis
Western Isles
HS1 2DZ

A Campbell Electrical Services Ltd

Registered Number SC312674

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	45,118	58,411
		<u>45,118</u>	<u>58,411</u>
Current assets			
Stocks		9,300	0
Debtors		49,600	69,488
Total current assets		<u>58,900</u>	<u>69,488</u>
Creditors: amounts falling due within one year		(72,247)	(102,458)
Net current assets (liabilities)		(13,347)	(32,970)
Total assets less current liabilities		<u>31,771</u>	<u>25,441</u>
Creditors: amounts falling due after more than one year		(2,789)	(7,410)
Total net assets (liabilities)		<u>28,982</u>	<u>18,031</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		28,981	18,030
Shareholders funds		<u>28,982</u>	<u>18,031</u>

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- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 March 2011

And signed on their behalf by:
Aonghas Campbell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2010

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).

Turnover

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

Stocks

Work in progress and 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 November 2009	111,949
At 31 October 2010	<u>111,949</u>
 Depreciation	
At 01 November 2009	53,538
Charge for year	<u>13,293</u>
At 31 October 2010	<u>66,831</u>
 Net Book Value	
At 31 October 2010	45,118
At 31 October 2009	<u>58,411</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1