

**A CAMPBELL ELECTRICAL SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2015**

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for the Year Ended 31 October 2015**

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**A CAMPBELL ELECTRICAL SERVICES LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 October 2015**

**DIRECTORS:** Aonghas Campbell  
Mrs Rachel Campbell

**SECRETARY:** Mrs Rachel Campbell

**REGISTERED OFFICE:** Unit 6  
Mossend Industrial Estate  
Stornoway  
Western Isles  
HS1 2SG

**REGISTERED NUMBER:** SC312674 (Scotland)

**ACCOUNTANTS:** Nicolson Accountancy  
49/50 Bayhead  
Stornoway  
Western Isles  
HS1 2DZ

**ABBREVIATED BALANCE SHEET  
31 October 2015**

	Notes	31.10.15 £	£	31.10.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>146,657</b>		122,492
<b>CURRENT ASSETS</b>					
Debtors		<b>170,482</b>		74,127	
Cash at bank		<b>22,110</b>		20,192	
		<b>192,592</b>		94,319	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>139,679</b>		65,845	
<b>NET CURRENT ASSETS</b>			<b>52,913</b>		28,474
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>199,570</b>		150,966
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>52,515</b>		28,546
<b>NET ASSETS</b>			<b>147,055</b>		122,420
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>1</b>		1
Profit and loss account			<b>147,054</b>		122,419
<b>SHAREHOLDERS' FUNDS</b>			<b>147,055</b>		122,420

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 October 2015**

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 23 March 2016 and were signed on its behalf by:

Aonghas Campbell - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 October 2015**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2014	277,288
Additions	<u>62,270</u>
At 31 October 2015	<u>339,558</u>
<b>DEPRECIATION</b>	
At 1 November 2014	154,796
Charge for year	<u>38,105</u>
At 31 October 2015	<u>192,901</u>
<b>NET BOOK VALUE</b>	
At 31 October 2015	<u>146,657</u>
At 31 October 2014	<u>122,492</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 October 2015**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.10.15</b>	31.10.14
			£	£
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

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 1072 of the Companies Act 2006.