

Registered Number SC351241

A CAMPBELL ELECTRICAL LTD

Abbreviated Accounts

30 November 2010

A CAMPBELL ELECTRICAL LTD

Registered Number SC351241

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>1,494</u>	<u>1,993</u>
Total fixed assets		1,494	1,993
Current assets			
Stocks		3,823	4,070
Debtors		11,041	6,270
Cash at bank and in hand		5,256	3,068
Total current assets		<u>20,120</u>	<u>13,408</u>
Creditors: amounts falling due within one year		(21,247)	(15,159)
Net current assets		(1,127)	(1,751)
Total assets less current liabilities		<u>367</u>	<u>242</u>
Provisions for liabilities and charges		(314)	(0)
Total net Assets (liabilities)		53	242
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>51</u>	<u>240</u>
Shareholders funds		<u>53</u>	<u>242</u>

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 22 December 2010

And signed on their behalf by:

Alexander John Campbell, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

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, except in respect of service contracts where turnover is recognised when the company obtains the right of consideration.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Computer equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2009	2,451
additions	
disposals	
revaluations	
transfers	
At 30 November 2010	<u>2,451</u>
Depreciation	
At 30 November 2009	458
Charge for year	499
on disposals	
At 30 November 2010	<u>957</u>
Net Book Value	
At 30 November 2009	1,993
At 30 November 2010	<u>1,494</u>

3 Transactions with directors

The following loan to directors subsisted during the year ended 30 November 2010 and the period ended 30 November 2009: Alexander John Campbell 2010 2009 Balance outstanding at start of year 6270 0 Amounts advanced 4771 0 Amounts repaid 0 0 Balance outstanding at end of year 11041 6270