

Abbreviated Unaudited Accounts  
for the Year Ended 31st December 2008  
for  
CAMPBELL WOOLLEY RESOURCES LIMITED



**CAMPBELL WOOLLEY RESOURCES LIMITED**

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**for the Year Ended 31st December 2008**

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**CAMPBELL WOOLLEY RESOURCES LIMITED**

**Company Information**  
**for the Year Ended 31st December 2008**

**DIRECTOR:** A S Campbell

**SECRETARY:** Mrs H Fleet

**REGISTERED OFFICE:** City Wharf  
New Bailey Street  
Manchester  
Lancashire  
M3 5ER

**REGISTERED NUMBER:** 2840699 (England and Wales)

**CAMPBELL WOOLLEY RESOURCES LIMITED**

**Abbreviated Balance Sheet**  
**31st December 2008**

	31.12.08 £	31.12.07 £
<b>CURRENT ASSETS</b>		
Debtors	68,592	33,845
Cash at bank	477	477
	<u>69,069</u>	<u>34,322</u>
<b>CREDITORS</b>		
Amounts falling due within one year	69,017	34,270
	<u>69,017</u>	<u>34,270</u>
<b>NET CURRENT ASSETS</b>	<u>52</u>	<u>52</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>52</u>	<u>52</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	24	24
Profit and loss account	28	28
	<u>52</u>	<u>52</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>52</u>	<u>52</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

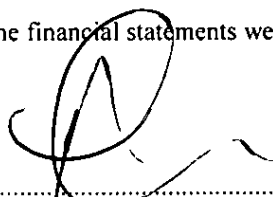
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 2/10/9 and were signed by:

  
.....  
A S Campbell - Director

The notes form part of these abbreviated accounts

## **CAMPBELL WOOLLEY RESOURCES LIMITED**

### **Notes to the Abbreviated Accounts** **for the Year Ended 31st December 2008**

#### **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 January 2007).

##### **Turnover**

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

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

##### **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. CALLED UP SHARE CAPITAL**

##### Authorised:

Number:	Class:	Nominal value:	31.12.08	31.12.07
		£1	£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08	31.12.07
		£1	£	£
24	Ordinary	£1	<u>24</u>	<u>24</u>