Registered number: 3202161

CAMPBELL MILLS ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009



CAMPBELL MILLS ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2009

Note	£	2009 £	£	2008 £
2		2,101		674
	10,744		11,805	
	93,298		61,669	
-	104,042	-	73,474	
	(14,973)		(25,348)	
-		89,069		48,126
TIES	_	91,170		48,800
	_		_	
3		100		100
		91,070		48,700
	_	91,170	_	48,800
	2 	10,744 93,298 104,042 (14,973)	Note £ £ 2 2,101 10,744 93,298 104,042 (14,973) 89,069 TIES 91,170 3 100 91,070	Note £ £ £ 2 2,101 10,744 11,805 93,298 61,669 104,042 73,474 (14,973) (25,348) 89,069 TIES 91,170 3 100 91,070

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2009 and of its profit for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

Mr B Mills Director

Belle

The notes on pages 2 to 3 form part of these financial statements.

CAMPBELL MILLS ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment

25% reducing balance

1.4 PENSIONS

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 June 2008	1,598
Additions	2,128
At 31 May 2009	3,726
711 0 7 May 2000	
DEPRECIATION .	
At 1 June 2008	924
Charge for the year	701
At 31 May 2009	1,625
NET POOK MALUE	
NET BOOK VALUE	
At 31 May 2009	2,101
44 24 May 2000	674
At 31 May 2008	——————————————————————————————————————

CAMPBELL MILLS ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

3. SHARE CAPITAL

	2009 £	2008 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100