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**CAMPBELL MILLS ASSOCIATES LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2009**



**CAMPBELL MILLS ASSOCIATES LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 MAY 2009**

	Note	£	2009 £	£	2008 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	2		2,101		674
<b>CURRENT ASSETS</b>					
Debtors		10,744		11,805	
Cash at bank		93,298		61,669	
		<u>104,042</u>		<u>73,474</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(14,973)</u>		<u>(25,348)</u>	
<b>NET CURRENT ASSETS</b>			<u>89,069</u>		<u>48,126</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>91,170</u>		<u>48,800</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>91,070</u>		<u>48,700</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>91,170</u>		<u>48,800</u>

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.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 1 December 2009.



**Mr B Mills**  
Director

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

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

## 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

## 1.2 TURNOVER

### 1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Office equipment	-	25%	reducing balance
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## 1.4 PENSIONS

## 2. TANGIBLE FIXED ASSETS

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

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**3. SHARE CAPITAL**

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