

CAMPBELLS BUILDERS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007



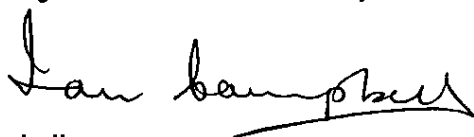
CAMPBELLS BUILDERS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2007**

	Note	£	2007 £
FIXED ASSETS			
Tangible fixed assets	2		45,262
CURRENT ASSETS			
Stocks		121,000	
Debtors		78,613	
Cash at bank and in hand		48,286	
		<u>247,899</u>	
CREDITORS * amounts falling due within one year		<u>(582,924)</u>	
NET CURRENT LIABILITIES			<u>(335,025)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(289,763)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(289,863)</u>
SHAREHOLDERS' FUNDS			<u>(289,763)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 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 March 2007 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 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 of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 26 July 2007.



Ian Campbell
Director

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

CAMPBELLS BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 January 2005)

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

Plant & machinery	-	15%	reducing balance
Motor vehicles	-	25%	reducing balance
Office equipment	-	15%	reducing balance

2 TANGIBLE FIXED ASSETS

	£
COST	
Additions	68,265
Disposals	(9,500)
	<hr/>
At 31 March 2007	58,765
	<hr/>
DEPRECIATION	
Charge for the year	13,503
	<hr/>
At 31 March 2007	13,503
	<hr/>
NET BOOK VALUE	
At 31 March 2007	45,262
	<hr/> <hr/>

CAMPBELLS BUILDERS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

3 SHARE CAPITAL

	2007 £
AUTHORISED	
10,000,000 Ordinary shares of £1 each	10,000,000
	<hr/>
ALLOTTED, CALLED UP AND FULLY PAID	
100 Ordinary shares of £1 each	100
	<hr/>