

REGISTERED NUMBER: 07536261 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

CAMPBELL COMMUNICATIONS LIMITED

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for the year ended 30 September 2015**

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CAMPBELL COMMUNICATIONS LIMITED

**Company Information
for the year ended 30 September 2015**

DIRECTORS:

Mrs L Arthur
R Arthur

REGISTERED OFFICE:

9 Worton Farm
Cassington
Oxfordshire
OX29 4SX

REGISTERED NUMBER:

07536261 (England and Wales)

ACCOUNTANTS:

Camerons Accountancy Consultants Limited
Chartered Accountants
9, Worton Park
Cassington
Witney
Oxfordshire
OX29 4SX

CAMPBELL COMMUNICATIONS LIMITED (REGISTERED NUMBER: 07536261)**Abbreviated Balance Sheet
30 September 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		1,611		2,781
Investment property	4		<u>545,000</u>		<u>439,066</u>
			<u>546,611</u>		<u>441,847</u>
CURRENT ASSETS					
Debtors		1,140		577	
Cash at bank		<u>22,200</u>		<u>9,739</u>	
		<u>23,340</u>		<u>10,316</u>	
CREDITORS					
Amounts falling due within one year		<u>457,540</u>		<u>449,276</u>	
NET CURRENT LIABILITIES			(434,200)		(438,960)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>112,411</u>		<u>2,887</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Revaluation reserve			105,934		-
Profit and loss account			<u>6,475</u>		<u>2,885</u>
SHAREHOLDERS' FUNDS			<u>112,411</u>		<u>2,887</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

CAMPBELL COMMUNICATIONS LIMITED (REGISTERED NUMBER: 07536261)

Abbreviated Balance Sheet - continued
30 September 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 January 2016 and were signed on its behalf by:

Mrs L Arthur - Director

R Arthur - Director

**Notes to the Abbreviated Accounts
for the year ended 30 September 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of three years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	10,100
Disposals	(10,100)
At 30 September 2015	-
AMORTISATION	
At 1 October 2014	10,100
Eliminated on disposal	(10,100)
At 30 September 2015	-
NET BOOK VALUE	
At 30 September 2015	-
At 30 September 2014	-

**Notes to the Abbreviated Accounts - continued
for the year ended 30 September 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	
and 30 September 2015	<u>5,688</u>
DEPRECIATION	
At 1 October 2014	2,907
Charge for year	<u>1,170</u>
At 30 September 2015	<u>4,077</u>
NET BOOK VALUE	
At 30 September 2015	<u>1,611</u>
At 30 September 2014	<u>2,781</u>

4. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 October 2014	439,066
Revaluations	<u>105,934</u>
At 30 September 2015	<u>545,000</u>
NET BOOK VALUE	
At 30 September 2015	<u>545,000</u>
At 30 September 2014	<u>439,066</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.