

Registered Number 07631847

CAMPBELL INTERIM MANAGEMENT LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	653	-
		<u>653</u>	<u>-</u>
Current assets			
Debtors		15,360	15,656
Cash at bank and in hand		78,234	4,999
		<u>93,594</u>	<u>20,655</u>
Creditors: amounts falling due within one year		<u>(28,423)</u>	<u>(23,080)</u>
Net current assets (liabilities)		<u>65,171</u>	<u>(2,425)</u>
Total assets less current liabilities		<u>65,824</u>	<u>(2,425)</u>
Total net assets (liabilities)		<u>65,824</u>	<u>(2,425)</u>
Capital and reserves			
Called up share capital		30	30
Profit and loss account		65,794	(2,455)
Shareholders' funds		<u>65,824</u>	<u>(2,425)</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 April 2014

And signed on their behalf by:

P R Copeland, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover consists of invoiced sales excluding VAT

Tangible assets depreciation policy

Tangible assets depreciation is provided on a straight line basis, at the following rates:

Computer equipment 33 1/3%

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	0
Additions	979
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>979</u>
Depreciation	
At 1 June 2012	-
Charge for the year	326
On disposals	-
At 31 May 2013	<u>326</u>
Net book values	
At 31 May 2013	<u>653</u>
At 31 May 2012	<u>0</u>

3 Transactions with directors

Name of director receiving advance or credit:	P R Copeland
Description of the transaction:	Loan from director
Balance at 1 June 2012:	£ 19,626
Advances or credits made:	-
Advances or credits repaid:	£ 19,626
Balance at 31 May 2013:	<u>£ 0</u>

A non-interest bearing loan of £19,626 due to the Director and outstanding at 1 June 2012, was

repaid during the year.

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