

CAMPBELL INTERIM MANAGEMENT LIMITED

**Company Registration Number:
07631847 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

CAMPBELL INTERIM MANAGEMENT LIMITED

Company Information for the Period Ended 31st May 2014

Director:	P R Copeland
Registered office:	65 Sheldon Road Ickford Aylesbury Buckinghamshire HP18 9HY
Company Registration Number:	07631847 (England and Wales)

CAMPBELL INTERIM MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	326	653
Total fixed assets:		<u>326</u>	<u>653</u>
Current assets			
Debtors:	3	22,854	15,360
Cash at bank and in hand:		179,315	78,234
Total current assets:		<u>202,169</u>	<u>93,594</u>
Creditors			
Creditors: amounts falling due within one year		44,696	28,423
Net current assets (liabilities):		<u>157,473</u>	<u>65,171</u>
Total assets less current liabilities:		<u>157,799</u>	<u>65,824</u>
Total net assets (liabilities):		<u><u>157,799</u></u>	<u><u>65,824</u></u>

The notes form part of these financial statements

CAMPBELL INTERIM MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	30	30
Profit and Loss account:		157,769	65,794
Total shareholders funds:		<u>157,799</u>	<u>65,824</u>

For the year ending 31 May 2014 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.

The financial statements were approved by the Board of Directors on 05 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: P R Copeland

Status: Director

The notes form part of these financial statements

CAMPBELL INTERIM MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax. discounts.

Tangible fixed assets depreciation policy

Depreciation is provided on a straight line basis at the following annual rates in order to write off each asset over its estimated useful life. Computer Equipment - 33 1/3% on cost

CAMPBELL INTERIM MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	£
At 01st June 2013:	979
At 31st May 2014:	979
Depreciation	
At 01st June 2013:	326
Charge for year:	327
At 31st May 2014:	653
Net book value	
At 31st May 2014:	326
At 31st May 2013:	653

CAMPBELL INTERIM MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Debtors

	2014	2013
	£	£
Trade debtors:	22,550	15,360
Prepayments and accrued income:	304	-
Total:	<u>22,854</u>	<u>15,360</u>

CAMPBELL INTERIM MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	30
Total share capital:			<u>30</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	30
Total share capital:			<u>30</u>

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