

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Stuart Campbell (Builders) Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	5

Stuart Campbell (Builders) Limited

Company Information  
for the Year Ended 31 March 2014

**DIRECTOR:** S Campbell

**SECRETARY:** Mrs S Campbell

**REGISTERED OFFICE:** Coruisk  
61 Pinewood  
Mosstodloch  
Moray  
IV32 7JU

**REGISTERED NUMBER:** SC298931 (Scotland)

**ACCOUNTANTS:** Faith Simpson  
Chartered Certified Accountants  
26 Bain Avenue  
Linkwood  
Elgin  
Moray  
IV30 6GB

Abbreviated Balance Sheet  
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		420		593
<b>CURRENT ASSETS</b>					
Debtors		5,346		5,364	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,166</u>		<u>5,825</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,820)</u>		<u>(461)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,400)</u>		<u>132</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(2,500)</u>		<u>32</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,400)</u>		<u>132</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 24 November 2014 and were signed by:

S Campbell - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention 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.

**Tangible fixed assets**

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

Plant and machinery	- 15% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	13,216
Additions	81
At 31 March 2014	<u>13,297</u>
<b>DEPRECIATION</b>	
At 1 April 2013	12,623
Charge for year	254
At 31 March 2014	<u>12,877</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>420</u>
At 31 March 2013	<u>593</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2014

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	31.3.14	31.3.13
	£	£
<b>S Campbell</b>		
Balance outstanding at start of year	611	-
Amounts advanced	4,593	611
Amounts repaid	-	-
Balance outstanding at end of year	<u>5,204</u>	<u>611</u>

Stuart Campbell (Builders) Limited

Report of the Accountants to the Director of  
Stuart Campbell (Builders) Limited

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Faith Simpson  
Chartered Certified Accountants  
26 Bain Avenue  
Linkwood  
Elgin  
Moray  
IV30 6GB

27 November 2014

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.