

Stuart Campbell (Builders) Limited

Abbreviated Accounts For The Year Ended 31 March 2015

The Long Partnership
Park House Centre
South Street
Elgin
IV30 1JB

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For The Year Ended 31 March 2015**

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Stuart Campbell (Builders) Limited

Company Information

For The Year Ended 31 March 2015

DIRECTOR: S A Campbell

SECRETARY: Mrs S Campbell

REGISTERED OFFICE: 61 Pinewood Road
Mosstodloch
Fochabers
Moray
IV32 7JU

REGISTERED NUMBER: SC298931 (Scotland)

ACCOUNTANTS: The Long Partnership
Park House Centre
South Street
Elgin
IV30 1JB

Stuart Campbell (Builders) Limited (Registered number: SC298931)

**Abbreviated Balance Sheet
31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		883		420
CURRENT ASSETS					
Debtors		5,581		5,347	
CREDITORS					
Amounts falling due within one year		<u>7,011</u>		<u>8,167</u>	
NET CURRENT LIABILITIES			<u>(1,430)</u>		<u>(2,820)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(547)</u>		<u>(2,400)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(647)</u>		<u>(2,500)</u>
SHAREHOLDERS' FUNDS			<u>(547)</u>		<u>(2,400)</u>

The notes form part of these abbreviated accounts

Stuart Campbell (Builders) Limited (Registered number: SC298931)

Abbreviated Balance Sheet - continued
31 March 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 21 December 2015 and were signed by:

S A Campbell - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015**

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.

Equipment - 33% on cost, 25% on cost, 20% on cost and 15% 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 £
COST	
At 1 April 2014	13,297
Additions	758
At 31 March 2015	<u>14,055</u>
DEPRECIATION	
At 1 April 2014	12,877
Charge for year	295
At 31 March 2015	<u>13,172</u>
NET BOOK VALUE	
At 31 March 2015	<u>883</u>
At 31 March 2014	<u>420</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2015

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15 £	31.3.14 £
S A Campbell		
Balance outstanding at start of year	5,204	611
Amounts advanced	-	4,593
Amounts repaid	(2,907)	-
Balance outstanding at end of year	<u>2,297</u>	<u>5,204</u>

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements 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 five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Stuart Campbell (Builders) Limited for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Stuart Campbell (Builders) Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Stuart Campbell (Builders) Limited and state those matters that we have agreed to state to the director of Stuart Campbell (Builders) Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Stuart Campbell (Builders) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Stuart Campbell (Builders) Limited. You consider that Stuart Campbell (Builders) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Stuart Campbell (Builders) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Long Partnership
Park House Centre
South Street
Elgin
IV30 1JB

21 December 2015

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.