

COMPANY REGISTRATION NUMBER SC350012

**JH CAMPBELL PROPERTY CONSULTANTS LTD.  
UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2013**



**WALTON KILGOUR**  
Chartered Accountants  
2 Marshall Place  
Perth  
PH2 8AH

**JH CAMPBELL PROPERTY CONSULTANTS LTD.**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2013**

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# JH CAMPBELL PROPERTY CONSULTANTS LTD.

## ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		-	-
<b>CURRENT ASSETS</b>			
Debtors		5,784	4,897
Cash at bank and in hand		2,980	10,156
		<u>8,764</u>	<u>15,053</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>25,906</u>	<u>12,560</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(17,142)</u>	<u>2,493</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(17,142)</u>	<u>2,493</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	100	100
Profit and loss account		(17,242)	2,393
<b>(DEFICIT)/SHAREHOLDERS' FUNDS</b>		<u>(17,142)</u>	<u>2,493</u>

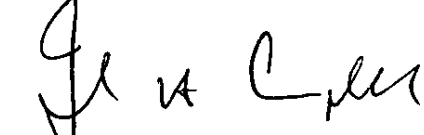
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 10 December 2013.



J H CAMPBELL  
Director

Company Registration Number: SC350012

The notes on pages 2 to 3 form part of these abbreviated accounts.

# **JH CAMPBELL PROPERTY CONSULTANTS LTD.**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2013**

### **1. ACCOUNTING POLICIES**

#### **(a) Basis of accounting**

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).

At 31 March 2013 the company had a deficit of net assets of £17,142 (2012 - surplus of £2,493), including an amount owing to the directors of £23,650 (2012 - £5,161). The director has given assurance of his continued support of the company and therefore it is considered appropriate to prepare the accounts on the going concern basis.

#### **(b) Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### **(c) Fixed assets**

All fixed assets are initially recorded at cost.

#### **(d) Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment                      -    33.33% straight line

#### **(e) Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

#### **(f) Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

# JH CAMPBELL PROPERTY CONSULTANTS LTD.

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>1,714</u>
<b>DEPRECIATION</b>	
At 1 April 2012	<u>1,714</u>
At 31 March 2013	<u>1,714</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u>-</u>

### 3. TRANSACTIONS WITH THE DIRECTOR

Mr Campbell charges the company for business use of his private motor vehicles using HMRC approved rates.

At 31 March 2013 the company owed the director £23,650 (2012 - £5,161). This amount is interest free and has no fixed terms for repayment.

### 4. SHARE CAPITAL

**Authorised share capital:**

	2013 £	2012 £
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

**Allotted, called up and fully paid:**

	2013 No	£	2012 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>