

**Abbreviated Accounts for the Year Ended 31 March 2015**

**for**

**Campbell Construction (Crieff) Ltd**

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**Campbell Construction (Crieff) Ltd**

**Company Information**  
**for the Year Ended 31 March 2015**

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**DIRECTORS:**

A Campbell  
Mrs T Campbell

**SECRETARY:**

Mrs T Campbell

**REGISTERED OFFICE:**

Kenmore  
27 Ochilview Gardens  
Crieff  
Perthshire  
PH7 3EW

**REGISTERED NUMBER:**

SC440105 (Scotland)

**ACCOUNTANTS:**

Gillespie Inverarity & Co Limited  
Chartered Accountants  
33 Leslie Street  
BLAIRGOWRIE  
Perthshire  
PH10 6AW

**Abbreviated Balance Sheet**

**31 March 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		44,800		50,400
Tangible assets	3		15,669		19,366
			<u>60,469</u>		<u>69,766</u>
<b>CURRENT ASSETS</b>					
Stocks		5,000		3,000	
Debtors		55,426		52,942	
Cash at bank		<u>672</u>		<u>-</u>	
		61,098		55,942	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>82,328</u>		<u>102,960</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(21,230)</u>		<u>(47,018)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			39,239		22,748
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>17,833</u>		<u>27,760</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u><u>21,406</u></u>		<u><u>(5,012)</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>21,306</u>		<u>(5,112)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>21,406</u></u>		<u><u>(5,012)</u></u>

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 directors acknowledge their 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 Board of Directors on 9 September 2015 and were signed on its behalf by:

A Campbell - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2015**

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**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

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

Plant & Machinery -	12.5%	on reducing balance
Motor Vehicle -	25%	on reducing balance
Computer Equipment -	33.33%	on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>56,000</u>
<b>AMORTISATION</b>	
At 1 April 2014	5,600
Amortisation for year	<u>5,600</u>
At 31 March 2015	<u>11,200</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>44,800</u>
At 31 March 2014	<u>50,400</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2015**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	23,391
Additions	1,450
At 31 March 2015	<u>24,841</u>
<b>DEPRECIATION</b>	
At 1 April 2014	4,025
Charge for year	5,147
At 31 March 2015	<u>9,172</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>15,669</u>
At 31 March 2014	<u>19,366</u>

**4. CALLED UP SHARE CAPITAL**

Allotted and issued:				
Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Share capital 1	1	<u>100</u>	<u>100</u>

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the year ended 31 March 2015 and the period ended 31 March 2014:

	31.3.15 £	31.3.14 £
<b>A Campbell and Mrs T Campbell</b>		
Balance outstanding at start of year	53,592	-
Amounts advanced	15,000	143,625
Amounts repaid	(68,380)	(90,033)
Balance outstanding at end of year	<u>212</u>	<u>53,592</u>

The directors loan account is a joint account between Mr and Mrs Campbell, and they have a 50% share each.

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