

Registered number
07216495

Bates Campbell Limited

Abbreviated Accounts

31 March 2011

THURSDAY



A00Q4MLD

A64

22/12/2011

#189

COMPANIES HOUSE

Bates Campbell Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

07216495

	Notes	2011 £
Fixed assets		
Tangible assets	2	5,555
Current assets		
Debtors		15,000
Cash at bank and in hand		5,767
		<u>20,767</u>
Creditors: amounts falling due within one year		(33,700)
Net current liabilities		<u>(12,933)</u>
Net liabilities		<u>(7,378)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(7,478)
Shareholders' funds		<u>(7,378)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


M Bates
Director

Approved by the board on 16 December 2011

Bates Campbell Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
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2 Tangible fixed assets

£

Cost

Additions

7,407

At 31 March 2011

7,407

Depreciation

Charge for the period

1,852

At 31 March 2011

1,852

Net book value

At 31 March 2011

5,555

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100