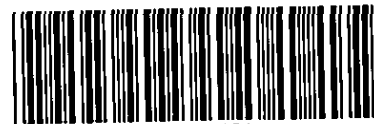


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
CAMPBELL & KENNEDY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009**

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CAMPBELL & KENNEDY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTORS:

G Kennedy
S Leggat
L Ratcliffe
G Ventilla

SECRETARY:

G Kennedy

REGISTERED OFFICE:

Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

REGISTERED NUMBER:

SC164130 (Scotland)

ACCOUNTANTS:

Henderson Loggie
90 Mitchell Street
Glasgow
G1 3NQ

CAMPBELL & KENNEDY LIMITED (REGISTERED NUMBER: SC164130)

**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	269,046	208,303
Investments	3	8,500	8,500
		<u>277,546</u>	<u>216,803</u>
CURRENT ASSETS			
Stocks		317,515	139,966
Debtors		406,367	676,504
Cash at bank and in hand		195,805	27,346
		<u>919,687</u>	<u>843,816</u>
CREDITORS			
Amounts falling due within one year		612,323	556,376
		<u></u>	<u></u>
NET CURRENT ASSETS		<u>307,364</u>	<u>287,440</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>584,910</u>	<u>504,243</u>
CREDITORS			
Amounts falling due after more than one year		(188,035)	(169,390)
PROVISIONS FOR LIABILITIES		<u>(14,799)</u>	<u>(11,119)</u>
NET ASSETS		<u><u>382,076</u></u>	<u><u>323,734</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	50,792	50,788
Profit and loss account		331,284	272,946
SHAREHOLDERS' FUNDS		<u><u>382,076</u></u>	<u><u>323,734</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20/11/2009 and were signed on its behalf by:

.....
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

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 January 2007).

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.

Improvements to property	- 10% on a straight line basis
Plant and machinery	- 33% on a straight line basis
Fixtures and fittings	- 25% on a reducing balance basis
Motor vehicles	- 25% on a reducing balance basis
Computer equipment	- 33% on a straight line basis

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance lease charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	294,539
Additions	157,305
Disposals	(47,171)
	<hr/>
At 31 March 2009	404,673
	<hr/>
DEPRECIATION	
At 1 April 2008	86,236
Charge for year	76,105
Eliminated on disposal	(26,714)
	<hr/>
At 31 March 2009	135,627
	<hr/>
NET BOOK VALUE	
At 31 March 2009	269,046
	<hr/> <hr/>
At 31 March 2008	208,303
	<hr/> <hr/>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2008 and 31 March 2009	8,500
	<hr/>
NET BOOK VALUE	
At 31 March 2009	8,500
	<hr/> <hr/>
At 31 March 2008	8,500
	<hr/> <hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
99,990 (2008 - 50,788)	Ordinary	£1	99,990	50,788
10	A to J Shares	£1	10	-
			<u>100,000</u>	<u>50,788</u>

Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
50,788	Ordinary	£1	50,788	50,788
4	A to J Shares	£1	4	-
			<u>50,792</u>	<u>50,788</u>

4 A to J Shares shares of £1 each were allotted and fully paid for cash at par during the year.