THOMAS CAMPBELL LIMITED

Company Registration Number:
04701274 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

THOMAS CAMPBELL LIMITED

Company Information
for the Period Ended 31st August 2011

Director:	A J Campbell
Company secretary:	K Campbell
Registered office:	Brook House The Street Ramsey Harwich Essex CO12 5HL
Company Registration Number:	04701274 (England and Wales)

THOMAS CAMPBELL LIMITED

Abbreviated Balance sheet
As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	**6,000**	6,500
Tangible assets:	3	**9,655**	11,610
Total fixed assets:		**15,655**	18,110
Current assets			
Stocks:		**2,500**	2,500
Debtors:		**1,500**	1,500
Cash at bank and in hand:		**40**	40
Total current assets:		**4,040**	4,040
Creditors			
Creditors: amounts falling due within one year		**15,172**	17,183
Net current assets (liabilities):		**(11,132)**	(13,143)
Total assets less current liabilities:		**4,523**	4,967
Total net assets (liabilities):		**4,523**	4,967

The notes form part of these financial statements

THOMAS CAMPBELL LIMITED

Abbreviated Balance sheet
As at 31st August 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and Loss account:		**4,423**	4,867
Total shareholders funds:		**4,523**	4,967

For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A J Campbell
Status: Director

The notes form part of these financial statements

THOMAS CAMPBELL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared in accordance with the historical cost convention

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost of fixed assets on a straight line basis over the expected useful lives of the assets concerned. The principal annual rates used for this purpose, which are consistent with those of the previous period, are: % Fixtures & Fittings 25 Leasehold Improvements 15

Intangible fixed assets amortisation policy

Goodwill is amortised through the profit and loss account over the directors' estimate of its useful life

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making allowances for obsolete items

THOMAS CAMPBELL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Intangible assets

	Total
Cost	**£**
At 01st September 2010:	10,000
	10,000
Amortisation	**£**
At 01st September 2010:	3,500
Provided during the period:	500
At 31st August 2011:	**4,000**
Net book value	**£**
At 31st August 2011:	**6,000**
At 31st August 2010:	**6,500**

THOMAS CAMPBELL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Tangible assets

	Total
Cost	**£**
At 01st September 2010:	25,900
At 31st August 2011:	25,900
Depreciation	
At 01st September 2010:	14,290
Charge for year:	1,955
At 31st August 2011:	16,245
Net book value	
At 31st August 2011:	9,655
At 31st August 2010:	11,610

THOMAS CAMPBELL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

4. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.