

THOMAS CAMPBELL LIMITED

**Company Registration Number:
04701274 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

THOMAS CAMPBELL LIMITED

Company Information for the Period Ended 31st August 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	3	5,500	6,000
Tangible assets:	4	8,049	9,655
Total fixed assets:		<u>13,549</u>	<u>15,655</u>
Current assets			
Stocks:		3,000	2,500
Debtors:		1,500	1,500
Cash at bank and in hand:		40	40
Total current assets:		<u>4,540</u>	<u>4,040</u>
Creditors			
Creditors: amounts falling due within one year		17,296	15,172
Net current assets (liabilities):		<u>(12,756)</u>	<u>(11,132)</u>
Total assets less current liabilities:		793	4,523
Total net assets (liabilities):		<u>793</u>	<u>4,523</u>

The notes form part of these financial statements

THOMAS CAMPBELL LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		693	4,423
Total shareholders funds:		<u>793</u>	<u>4,523</u>

For the year ending 31 August 2012 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 09 May 2013

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 2012

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 2012

3. Intangible assets

	Total
Cost	£
At 01st September 2011:	10,000
	<u>10,000</u>
Amortisation	£
At 01st September 2011:	4,000
Provided during the period:	500
At 31st August 2012:	<u>4,500</u>
Net book value	£
At 31st August 2012:	<u>5,500</u>
At 31st August 2011:	<u>6,000</u>

THOMAS CAMPBELL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

4. Tangible assets

	Total
Cost	£
At 01st September 2011:	25,900
At 31st August 2012:	25,900
Depreciation	
At 01st September 2011:	16,245
Charge for year:	1,606
At 31st August 2012:	17,851
Net book value	
At 31st August 2012:	8,049
At 31st August 2011:	9,655

THOMAS CAMPBELL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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