

Abbreviated Unaudited Accounts

for the Period 17 November 2015 to 30 November 2016

for

Campbellstrang Ltd

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for the Period 17 November 2015 to 30 November 2016

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Campbellstrang Ltd

Company Information

for the Period 17 November 2015 to 30 November 2016

DIRECTORS:

Mr E R Duncan
Mrs J K Duncan

REGISTERED OFFICE:

42 Priest Hill
Caversham
Reading
Berkshire
RG4 7RY

REGISTERED NUMBER:

09875810 (England and Wales)

ACCOUNTANTS:

Assets Limited
Chartered Accountants
Chiltern Chambers
St Peters Avenue
Caversham
Reading
Berkshire
RG4 7DH

Abbreviated Balance Sheet
30 November 2016

	Notes	£
CURRENT ASSETS		
Debtors		79,627
Cash at bank		<u>49,318</u>
		128,945
CREDITORS		
Amounts falling due within one year		<u>66,685</u>
NET CURRENT ASSETS		<u>62,260</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>62,260</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>62,258</u>
SHAREHOLDERS' FUNDS		<u>62,260</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 11 August 2017 and were signed on its behalf by:

Mr E R Duncan - Director

Notes to the Abbreviated Accounts
for the Period 17 November 2015 to 30 November 2016

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 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

3. ULTIMATE PARENT COMPANY

The controlling and ultimate controlling parties are Mr E Duncan and Mrs J Duncan, the directors of the company, by virtue of the fact that both owns 100% of the issued share capital.

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.