Registered Number SC032123

CAMPBELLS BOYS SHOP LIMITED

Abbreviated Accounts

28 February 2011

CAMPBELLS BOYS SHOP LIMITED **Registered Number SC032123**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,888		6,620
Total fixed assets			5,888		6,620
Current assets					
Stocks		26,851		20,350	
Debtors		2,647		2,418	
Cash at bank and in hand		10,718		18,119	
Total current assets		40,216		40,887	
Creditors: amounts falling due within one year		(32,347)		(29,673)	
Net current assets			7,869		11,214
Total assets less current liabilities			13,757		17,834
Provisions for liabilities and charges			(773)		(811)
Total net Assets (liabilities)			12,984		17,023
Capital and reserves					
Called up share capital			2,000		2,000
Other reserves			2,595		2,595
Profit and loss account			8,389		12,428
Shareholders funds			12,984		17,023

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 November 2011

And signed on their behalf by:
James G Campbell, Director
Alexander Campbell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

Accounting conventionThe financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) StockStock is valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Deferred taxationThe charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Land and Buildings	4.00%	Straight Line
Plant and Machinery	10.00%	Reducing Balance
Fixtures and Fittings	25.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2010	34,683
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	34,683
Depreciation	
At 28 February 2010	28,063
Charge for year	732
on disposals	
At 28 February 2011	28,795
Net Book Value	
At 28 February 2010	6,620

At 28 February 2011	5,888