

Company Registration No. SC032123 (Scotland)

CAMPBELL'S BOYS' SHOP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2012

CAMPBELL'S BOYS' SHOP LIMITED

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CAMPBELL'S BOYS' SHOP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		5,220		5,888
Current assets					
Stocks		23,075		26,851	
Debtors		1,495		2,647	
Cash at bank and in hand		10,082		10,718	
		34,652		40,216	
Creditors: amounts falling due within one year		(29,777)		(32,347)	
Net current assets			4,875		7,869
Total assets less current liabilities			10,095		13,757
Provisions for liabilities			(691)		(773)
			9,404		12,984
Capital and reserves					
Called up share capital	3		2,000		2,000
Other reserves			2,595		2,595
Profit and loss account			4,809		8,389
Shareholders' funds			9,404		12,984

CAMPBELL'S BOYS' SHOP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2012

For the financial year ended 28 February 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29 November 2012

James G. Campbell
Director

Alexander Campbell
Director

Company Registration No. SC032123

CAMPBELL'S BOYS' SHOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	4% on cost
Plant and machinery	10% reducing balance basis
Fixtures, fittings & equipment	25% on cost

1.4 Stock

Stock is valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks.

1.5 Deferred taxation

The 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.

2 Fixed assets

Tangible assets

£

Cost

At 1 March 2011 & at 28 February 2012	34,683
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Depreciation

At 1 March 2011	28,795
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Charge for the year	668
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At 28 February 2012	29,463
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Net book value

At 28 February 2012	5,220
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At 28 February 2011	5,888
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CAMPBELL'S BOYS' SHOP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	2,000 Ordinary shares of £1 each	2,000	2,000

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.