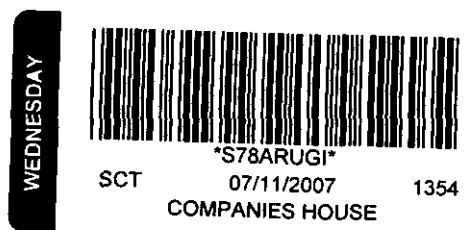


Financial Statements
for the Year Ended 31 August 2007
for
Campbells Kirkcaldy Linoleum and Carpet
Stores Limited



**Campbells Kirkcaldy Linoleum and Carpet
Stores Limited**

**Contents of the Financial Statements
for the Year Ended 31 August 2007**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

**Campbells Kirkcaldy Linoleum and Carpet
Stores Limited**

**Company Information
for the Year Ended 31 August 2007**

DIRECTORS:

Miss P A Brown
Mrs A Brown

SECRETARY:

P Brown

REGISTERED OFFICE.

Radleigh House
1 Golf Road
Clarkston
G76 7AW

REGISTERED NUMBER.

178313 (Scotland)

**Campbells Kirkcaldy Linoleum and Carpet
Stores Limited**

**Balance Sheet
31 August 2007**

	31/8/07 £	31/8/06 £
CURRENT ASSETS		
Debtors	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
SHAREHOLDERS' FUNDS	<u>2</u>	<u>2</u>

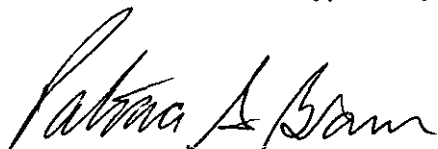
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on 26 October 2007 and were signed on its behalf by



Miss P A Brown Director

**Campbells Kirkcaldy Linoleum and Carpet
Stores Limited**

**Notes to the Financial Statements
for the Year Ended 31 August 2007**

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 2005)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31/8/07 £	31/8/06 £
50,000	Ordinary	£1	50,000	50,000
Allotted and issued Number	Class	Nominal value	31/8/07 £	31/8/06 £
2	Share capital 1	£1	2	2