

Abbreviated Accounts
for the Year Ended 31 August 2011
for
Campbells Kirkcaldy Linoleum and Carpet
Stores Limited

TUESDAY



S17ZZCTF

SCT

01/05/2012

#509

COMPANIES HOUSE

**Campbells Kirkcaldy Linoleum and Carpet
Stores Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Campbells Kirkcaldy Linoleum and Carpet
Stores Limited**

**Company Information
for the Year Ended 31 August 2011**

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)

ACCOUNTANTS:

O'Haras
Chartered Accountants
Radleigh House
1 Golf Road
Clarkston
Glasgow G76 7HU

**Campbells Kirkcaldy Linoleum and Carpet
Stores Limited**

**Abbreviated Balance Sheet
31 August 2011**

	2011 £	2010 £
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 477 of the Companies Act 2006 for the year ended 31 August 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 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
- (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 Sections 394 and 395 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 25 April 2012 and were signed on its behalf by:



Miss P A Brown - Director

The notes form part of these abbreviated accounts

**Campbells Kirkcaldy Linoleum and Carpet
Stores Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2011**

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 April 2008).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2011 £	2010 £
2	Share capital 1	£1	2	2
			<u>2</u>	<u>2</u>