Registered Number SC239178

CAMPBELL CHACE LIMITED

Abbreviated Accounts

30 November 2012

CAMPBELL CHACE LIMITED **Registered Number SC239178**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	147,755	147,755
Investments	3	10,000	10,000
		157,755	157,755
Current assets			
Cash at bank and in hand		-	53
		-	53
Creditors: amounts falling due within one year		(27,502)	(24,521)
Net current assets (liabilities)		(27,502)	(24,468)
Total assets less current liabilities		130,253	133,287
Total net assets (liabilities)		130,253	133,287
Capital and reserves			
Called up share capital		127,755	127,755
Other reserves		1,531	8,075
Profit and loss account		967	(2,543)
Shareholders' funds		130,253	133,287

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2013

And signed on their behalf by:
Euan Campbell, Director
Amanda Campbell, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	147,755
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	147,755
Depreciation	
At 1 December 2011	-
Charge for the year	-
On disposals	-
At 30 November 2012	-
Net book values	
At 30 November 2012	147,755
At 30 November 2011	147,755

3 Fixed assets Investments

The investments of £10,000 were made in 2009 and have not changed in value since then.

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