REGISTERED NUMBER: SC282975 (Scotland)

Abbreviated Accounts For The Year Ended 31 March 2011

for

Campbell McWilliams Consulting Limited



Campbell McWilliams Consulting Limited (Registered number: SC282975)

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For The Year Ended 31 March 2011

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Campbell McWilliams Consulting Limited

Company Information
For The Year Ended 31 March 2011

DIRECTORS:	Mrs H Campbell T Coulter
SECRETARY:	T Coulter
REGISTERED OFFICE:	5 Oswald Street Glasgow G1 4QR
REGISTERED NUMBER:	SC282975 (Scotland)
ACCOUNTANTS:	Robb Ferguson Chartered Accountants 5 Oswald Street Glasgow G1 4QR

Campbell McWilliams Consulting Limited (Registered number: SC282975)

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		2,342		2,539
CURRENT ASSETS					
Debtors		61,188		39,527	
Cash at bank		16,072		29,046	
		77,260		68,573	
CREDITORS					
Amounts falling due within one year		68,940		49,473	
NET CURRENT ASSETS			8,320		19,100
TOTAL ASSETS LESS CURRENT LIABILITIES			10,662		21,639
PROVISIONS FOR LIABILITIES			237		229
NET ASSETS			10,425		21,410
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			10,423		21,408
SHAREHOLDERS' FUNDS			10,425		21,410

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 21/12/11 and were signed on its behalf by:

Tom Coulter

T Coulter - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts For The Year Ended 31 March 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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	6,302
Additions	584
At 31 March 2011	6,886
DEPRECIATION	
At 1 April 2010	3,763
Charge for year	781
At 31 March 2011	4,544
NET BOOK VALUE	
At 31 March 2011	2,342
At 31 March 2010	2,539

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
2	Ordinary	1	2	2