REGISTERED NUMBER: SC282975

CAMPBELL MCWILLIAMS CONSULTING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

CAMPBELL MCWILLIAMS CONSULTING LIMITED (REGISTERED NUMBER: SC282975)

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For The Year Ended 31 March 2016

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CAMPBELL MCWILLIAMS CONSULTING LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2016

DIRECTOR:	Ms H I Campbell
REGISTERED OFFICE:	48 Picketlaw Farm Road Glasgow G76 9ET
REGISTERED NUMBER:	SC282975
ACCOUNTANTS:	Benham Conway & Co 16 Royal Crescent Glasgow G3 7SL

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		**3,687**		4,917
CURRENT ASSETS					
Debtors		**125,781**		119,563	
Cash at bank		**3,709**		38,316	
		129,490		157,879	
CREDITORS					
Amounts falling due within one year		**27,538**		92,819	
NET CURRENT ASSETS			**101,952**		65,060
TOTAL ASSETS LESS CURRENT LIABILITIES			**105,639**		69,977
CAPITAL AND RESERVES					
Called up share capital	3		**103**		103
Profit and loss account			**105,536**		69,874
SHAREHOLDERS' FUNDS			**105,639**		69,977

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 22 December 2016 and were signed by:

Ms H I Campbell - Director

The notes form part of these abbreviated accounts

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 2015).

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 the cost less estimated residual value of 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.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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 2015 and 31 March 2016	**15,300**
DEPRECIATION	
At 1 April 2015	**10,383**
Charge for year	**1,230**
At 31 March 2016	**11,613**
NET BOOK VALUE	
At 31 March 2016	**3,687**
At 31 March 2015	4,917

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.16** **£**	31.3.15 £
103	Ordinary	£1	**103**	103

continued...

4. **CONTROL**

During the year and the previous year the company was under the control of H Campbell.

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.