Registered Number SC290652

W. JAMES CAMPBELL LIMITED

Abbreviated Accounts

31 March 2011

W. JAMES CAMPBELL LIMITED **Registered Number SC290652**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		10,718		13,398
Tangible	3		218,047		235,908
Total fixed assets			228,765		249,306
Current assets					
Stocks		2,500		2,200	
Debtors		26,480		21,331	
Cash at bank and in hand		5,475			
Total current assets		34,455		23,531	
Creditors: amounts falling due within one year		(188,609)		(180,250)	
Net current assets			(154,154)		(156,719)
Total assets less current liabilities			74,611		92,587
Creditors: amounts falling due after one year			(77,005)		(98,483)
Provisions for liabilities and charges			(1,119)		
Total net Assets (liabilities)			(3,513)		(5,896)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(3,514)		(5,897)
Shareholders funds			(3,513)		(5,896)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:
W J Campbell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value excluding value added tax of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

plant and machinery	5.00%	Straight Line
fixtures fittings and equipment	15.00%	Reducing Balance
motor vehicles	25.00%	Reducing Balance
computer equipment	33.00%	Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	26,798
At 31 March 2011	26,798
Depreciation	
At 31 March 2010	13,400
Charge for year	2,680
At 31 March 2011	16,080
Net Book Value	
At 31 March 2010	13,398
At 31 March 2011	10,718

3 **Tangible fixed assets**

Cost	£
At 31 March 2010	274,926
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	274,926
Depreciation	

At 31 March 2010	39,018
Charge for year	17,861
on disposals	
At 31 March 2011	56,879
Net Book Value	
At 31 March 2010	235,908
At 31 March 2011	218,047

3 **Enter additional note title here**

Secured creditors at the year end amount to £98,483 (2010 - £167,086)