Registered Number SC290652

W. JAMES CAMPBELL LIMITED

Abbreviated Accounts

31 March 2016

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

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	162,828	176,975
		162,828	176,975
Current assets			
Stocks		2,500	5,000
Debtors		20,273	13,937
Cash at bank and in hand		-	8,799
		22,773	27,736
Creditors: amounts falling due within one year		(65,701)	(67,091)
Net current assets (liabilities)		(42,928)	(39,355)
Total assets less current liabilities		119,900	137,620
Creditors: amounts falling due after more than one year		(109,575)	(121,063)
Provisions for liabilities		(13,753)	(14,999)
Total net assets (liabilities)		(3,428)	1,558
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,429)	1,557
Shareholders' funds		(3,428)	1,558

- For the year ending 31 March 2016 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 22 December 2016

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

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015.

Turnover policy
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.

Tangible assets depreciation policy
Plant and machinery 5% straight line
Fixtures and fittings 15% reducing balance
Motor vehicles 25% reducing balance

Valuation information and policy
Stock is valued at the lower of cost and net realisable value.

Other accounting policies
Going concern

The company relies on support from the director regarding its working capital requirement and the director has agreed not to seek repayment of his loan in the foreseeable future to allow the company to meet its liabilities as they fall due.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	291,641
Additions	3,062
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	294,703
Depreciation	
At 1 April 2015	114,666
Charge for the year	17,209
On disposals	-
At 31 March 2016	131,875
Net book values	
At 31 March 2016	162,828
At 31 March 2015	176,975

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