

Registered number  
SC343049

Campbell Design Limited

Abbreviated Accounts

31 May 2012

THURSDAY



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31/01/2013

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COMPANIES HOUSE

## **Campbell Design Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of Campbell Design Limited for the year ended 31 May 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Campbell Design Limited for the year ended 31 May 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



Melwoods  
Chartered Certified Accountants  
2nd Floor, Viking House  
Swallowdale Lane  
Hemel Hempstead  
Hertfordshire  
HP2 7EA

29 January 2013

**Campbell Design Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 May 2012**

SC343049

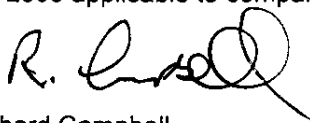
|                                                       | Notes | 2012<br>£     | 2011<br>£    |
|-------------------------------------------------------|-------|---------------|--------------|
| <b>Fixed assets</b>                                   |       |               |              |
| Tangible assets                                       | 2     | 405           | 7            |
| <b>Current assets</b>                                 |       |               |              |
| Debtors                                               |       | 9,625         | 2,738        |
| Cash at bank and in hand                              |       | 11,236        | 4,107        |
|                                                       |       | <u>20,861</u> | <u>6,845</u> |
| <b>Creditors: amounts falling due within one year</b> |       | (12,048)      | (2,420)      |
| <b>Net current assets</b>                             |       | <u>8,813</u>  | <u>4,425</u> |
| <b>Net assets</b>                                     |       | <u>9,218</u>  | <u>4,432</u> |
| <b>Capital and reserves</b>                           |       |               |              |
| Called up share capital                               | 3     | 2             | 2            |
| Profit and loss account                               |       | 9,216         | 4,430        |
| <b>Shareholder's funds</b>                            |       | <u>9,218</u>  | <u>4,432</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Richard Campbell  
 Director

Approved by the board on 25 January 2013

## 1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

33% straight line

## £

## 1,350

## 945

## 7

2011  
£

2

2