Registered number
SC346476

Campsie Comms Ltd

Abbreviated Accounts

31 August 2012

Campsie Comms Ltd

Registered number: SC346476

Abbreviated Balance Sheet

as at 31 August 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		517		689
Current assets					
Debtors		-		4,621	
Cash at bank and in hand		3,504		2,517	
		3,504		7,138	
Creditors: amounts falling due within one year		(2,231)		(2,465)	
Net current assets			1,273		4,673
Net assets			1,790		5,362
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,789		5,361
Shareholder's funds			1,790		5,362

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.

David Pegg

Director

Approved by the board on 15 May 2013

Campsie Comms Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

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

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

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

Plant and machinery	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	919
At 31 August 2012	919
Depreciation	
At 1 September 2011	230
Charge for the year	172
At 31 August 2012	402
Net book value	
At 31 August 2012	517
At 31 August 2011	689

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	1	1
B Ordinary shares	£1 each	1	-	-

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