Registered Number SC347813

CAMPBELL MACKIE LIMITED

Abbreviated Accounts

31 March 2011

CAMPBELL MACKIE LIMITED **Registered Number SC347813**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,806		5,653
Total fixed assets			4,806		5,653
Current assets					
Debtors		34,033		5,645	
Cash at bank and in hand		339		2,715	
Total current assets		34,372		8,360	
Creditors: amounts falling due within one year		(15,416)		(11,288)	
Net current assets			18,956		(2,928)
Total assets less current liabilities			23,762		2,725
Creditors: amounts falling due after one year			(19,817)		
Provisions for liabilities and charges			(1,009)		(1,187)
Total net Assets (liabilities)			2,936		1,538
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			1,936		538
Shareholders funds			2,936		1,538

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 16 May 2011

And signed on their behalf by:
Alan W Mackie, 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 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	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	7,000
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	7,000
Depreciation	
At 31 March 2010	1,347
Charge for year	847
on disposals	
At 31 March 2011	2,194
Net Book Value	
At 31 March 2010	5,653
At 31 March 2011	4,806

3 Share capital

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:			
1000 Ordinary of £1.00 each		1,000	1,000

3 **Loans to directors**

Alan W MackiePaid £ 69652 Repaid £(39462) C/Fwd £30190

4 **Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.