

Registered number
SC347813

"Amending"

Campbell Mackie Ltd

Abbreviated Accounts

31 March 2012

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Campbell Mackie Ltd

accountants
plus

Report to the director on the preparation of the unaudited abbreviated accounts of Campbell Mackie Ltd for the year ended 31 March 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 Mackie Ltd for the year ended 31 March 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>.



Accountants Plus
Chartered Certified Accountants
Upper Floor Unit 1
Cadzow Park
82 Muir Street
Hamilton
ML3 6BJ

24 December 2012

Campbell Mackie Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

SC347813

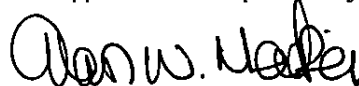
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	4,086	4,806
Current assets			
Debtors		31,524	34,033
Cash at bank and in hand		471	339
		<u>31,995</u>	<u>34,372</u>
Creditors: amounts falling due within one year		<u>(34,225)</u>	<u>(35,233)</u>
Net current liabilities		(2,230)	(861)
Total assets less current liabilities		<u>1,856</u>	<u>3,945</u>
Provisions for liabilities		(817)	(1,009)
Net assets		<u>1,039</u>	<u>2,936</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		39	1,936
Shareholders' funds		<u>1,039</u>	<u>2,936</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.

Members have 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.



Alan Mackie
 Director

Approved by the board on 24 December 2012

Campbell Mackie Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 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 15% reducing balance

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.

2 Tangible fixed assets

£

Cost

At 1 April 2011	7,000
At 31 March 2012	7,000

Depreciation

At 1 April 2011	2,194
Charge for the year	720
At 31 March 2012	2,914

Net book value

At 31 March 2012	4,086
At 31 March 2011	4,806

3 Share capital

Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each 1,000	1,000	1,000

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Alan Mackie				

Campbell Mackie Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

Loan	30,190	65,943	(66,531)	29,602
	<u>30,190</u>	<u>65,943</u>	<u>(66,531)</u>	<u>29,602</u>