Registered Number SC388913

Donny Campbell Ltd

Abbreviated Accounts

30 November 2011

Company Information

Registered Office:
Cowan & Partners
60 Constitution Street
Leith
Edinburgh
MIDLOTHIAN
EH6 6RR

Reporting Accountants:
Cowan & Partners Limited

60 Constitution Street
Edinburgh
EH6 6RR

Donny Campbell Ltd **Registered Number SC388913**

Balance Sheet as at 30 November 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		1,143
			1,143
Current assets			
Debtors		4,500	
Cash at bank and in hand		11,922	
Total current assets		16,422	
Creditors: amounts falling due within one year		(16,779)	
Net current assets (liabilities)			(357)
Total assets less current liabilities			786
Total net assets (liabilities)			786
Capital and reserves			
Called up share capital	3		100
Profit and loss account			686
Shareholders funds			786

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 24 July 2012

And signed on their behalf by:
D H Campbell, 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 30 November 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	1,582
At 30 November 2011	1,582
Depreciation	
Charge for year	439
At 30 November 2011	439
Net Book Value	
At 30 November 2011	1,143

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100