Registered Number SC404539

EUAN CAMPBELL CONTRACTS LTD

Abbreviated Accounts

28 February 2014

EUAN CAMPBELL CONTRACTS LTD **Registered Number SC404539**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,493	2,609
		2,493	2,609
Current assets			
Debtors		19,422	11,877
Cash at bank and in hand		30,464	14,590
		49,886	26,467
Creditors: amounts falling due within one year		(52,606)	(31,533)
Net current assets (liabilities)		(2,720)	(5,066)
Total assets less current liabilities		(227)	(2,457)
Total net assets (liabilities)		(227)	(2,457)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(327)	(2,557)
Shareholders' funds		(227)	(2,457)

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 November 2014

And signed on their behalf by:
E Campbell, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on reducing balance

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

Pension Costs - The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	3,131
Additions	515
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	3,646
Depreciation	
At 1 March 2013	522
Charge for the year	631
On disposals	-
At 28 February 2014	1,153
Net book values	
At 28 February 2014	2,493
At 28 February 2013	2,609

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