Company Registration No. SC477151 (Scotland)

CAS CAMPBELL LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2016

CAS CAMPBELL LTD

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CAS CAMPBELL LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		250		333
Current assets					
Cash at bank and in hand		26,027		17,059	
Creditors: amounts falling due within one year		(6,805)		(12,255)	
Net current assets			19,222		4,804
Total assets less current liabilities			19,472		5,137
Capital and reserves					
Called up share capital	**3**		10		10
Profit and loss account			19,462		5,127
Shareholders' funds			19,472		5,137

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 February 2017

Mr Michael Campbell
Director

Company Registration No. SC477151

CAS CAMPBELL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2015 & at 31 May 2016	444
Depreciation	
At 1 June 2015	111
Charge for the year	83
At 31 May 2016	194
Net book value	
At 31 May 2016	250
At 31 May 2015	333

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
10 Ordinary of £1 each	10	10

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