Registered Number SC492001

CAMPBELLS OF BEAULY LIMITED

Abbreviated Accounts

31 March 2016

CAMPBELLS OF BEAULY LIMITED **Registered Number SC492001**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	1,464
Tangible assets	3	426,294
Investments		-
		427,758
Current assets		
Stocks		126,000
Debtors		1,157
Cash at bank and in hand		72,868
		200,025
Creditors: amounts falling due within one year		(166,524)
Net current assets (liabilities)		33,501
Total assets less current liabilities		461,259
Total net assets (liabilities)		461,259
Capital and reserves		
Called up share capital	4	500,000
Profit and loss account		(38,741)
Shareholders' funds		461,259

- For the year ending 31 March 2016 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 24 August 2016

And signed on their behalf by:
J B Sugden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

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).

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

Tangible assets depreciation policy
Tangible fixed assets other than freehold land 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:

Land and buildings freehold - 0%-2% per annum straight line basis
Plant and machinery - 20% per annum straight line basis
Fixtures, fittings and equipment - 20% per annum straight line basis

Intangible assets amortisation policy
Trademarks are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

Valuation information and policy
Stock is valued at the lower of cost and net realisable value.

Other accounting policies
The company operates a defined pension contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the period they are payable.

2 Intangible fixed assets

	£
Cost	
Additions	1,541
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,541
Amortisation	
Charge for the year	77

On disposals	-
At 31 March 2016	77
Net book values	
At 31 March 2016	1,464

3 **Tangible fixed assets**

	£
Cost	
Additions	456,917
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	456,917
Depreciation	
Charge for the year	30,623
On disposals	-
At 31 March 2016	30,623
Net book values	
At 31 March 2016	426,294

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016
	£
150,000 A Ordinary shares of £1 each	150,000
150,000 B Ordinary shares of £1 each	150,000
100,000 C Ordinary shares of £1 each	100,000
100,000 D Ordinary shares of £1 each	100,000

During the year the company issued 150,000 ordinary A shares, 150,000 ordinary B shares, 100,000 ordinary C shares and 100,000 ordinary D shares with a nominal value of £1 each. The total consideration received for the shares was £500,000.

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 1072 of the Companies Act 2006.