

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013
FOR
CAMPBELL KEEGAN LTD

CAMPBELL KEEGAN LTD (REGISTERED NUMBER: 01753153)

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FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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CAMPBELL KEEGAN LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

| | |
|---------------------------|--|
| DIRECTORS: | Ms R Campbell Ms S Keegan |
| SECRETARIES: | Ms R Campbell Ms S Keegan |
| REGISTERED OFFICE: | 27 Ardbeg Road North Dulwich London SE24 9LJ |
| REGISTERED NUMBER: | 01753153 (England and Wales) |
| ACCOUNTANTS: | Lawrence & Co Chartered Accountants 132-134 College Road Harrow Middlesex HA1 1BQ |

CAMPBELL KEEGAN LTD (REGISTERED NUMBER: 01753153)**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013**

| | Notes | 30.9.13 £ | 30.9.12 £ |
|--|-------|-----------------|-----------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 481 | 1,677 |
| CURRENT ASSETS | | | |
| Debtors | | 4,616 | 16,405 |
| Cash at bank | | <u>29,573</u> | <u>3,365</u> |
| | | 34,189 | 19,770 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>(64,676)</u> | <u>(59,394)</u> |
| NET CURRENT LIABILITIES | | <u>(30,487)</u> | <u>(39,624)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(30,006)</u> | <u>(37,947)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 200 | 200 |
| Profit and loss account | | <u>(30,206)</u> | <u>(38,147)</u> |
| SHAREHOLDERS' FUNDS | | <u>(30,006)</u> | <u>(37,947)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 March 2014 and were signed on its behalf by:

Ms R Campbell - Director

CAMPBELL KEEGAN LTD (REGISTERED NUMBER: 01753153)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013****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 invoiced value of services excluding VAT.

Tangible fixed assets

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

| | |
|--------------------------|--------------------------------|
| Improvements to property | - Over the period of the lease |
| Fixtures and fittings | - 20% on cost |
| Computer equipment | - 25% on cost |

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Rental income

Rental income is recognised in the profit and loss account on a straight line basis over the term of the lease.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|--|------------|
| COST | |
| At 1 October 2012 and 30 September 2013 | 174,261 |
| DEPRECIATION | |
| At 1 October 2012 | 172,584 |
| Charge for year | 1,196 |
| At 30 September 2013 | 173,780 |
| NET BOOK VALUE | |
| At 30 September 2013 | 481 |
| At 30 September 2012 | 1,677 |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 30.9.13 £ | 30.9.12 £ |
|---------|-----------------|-------------------|--------------|--------------|
| 200 | Ordinary shares | £1 | 200 | 200 |

