

Report of the Director and  
Financial Statements for the Year Ended 31 August 2013  
for  
CAMPBELL JOINERY (SCOTLAND) LTD



CAMPBELL JOINERY (SCOTLAND) LTD (Registered number: SC406124)

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for the Year Ended 31 August 2013

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CAMPBELL JOINERY (SCOTLAND) LTD

Company Information

for the Year Ended 31 August 2013

**DIRECTOR:** I Campbell

**SECRETARY:**

**REGISTERED OFFICE:** 9 Newton Avenue  
Elderslie  
Renfrewshire  
PA5 9BB

**REGISTERED NUMBER:** SC406124 (Scotland)

**ACCOUNTANTS:** S Y Moore & Associates  
Registered Accountants  
25 Eriskay Cr  
Newton Mearns  
Glasgow  
Glasgow  
G77 6XE



CAMPBELL JOINERY (SCOTLAND) LTD (Registered number: SC406124)

Report of the Director  
for the Year Ended 31 August 2013

The director presents his report with the financial statements of the company for the year ended 31 August 2013.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of joinery

**DIRECTOR**

I Campbell held office during the whole of the period from 1 September 2012 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

I Campbell - Director

1 February 2014





CAMPBELL JOINERY (SCOTLAND) LTD (Registered number: SC406124)Profit and Loss Account  
for the Year Ended 31 August 2013

	Notes	Year Ended 31.8.13 £	Period 25.8.11 to 31.8.12 £
<b>TURNOVER</b>		33,389	17,306
Cost of sales		<u>593</u>	<u>212</u>
<b>GROSS PROFIT</b>		32,796	17,094
Administrative expenses		<u>2,708</u>	<u>1,783</u>
<b>OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	30,088	15,311
Tax on profit on ordinary activities	3	<u>6,030</u>	<u>3,005</u>
<b>PROFIT FOR THE FINANCIAL YEAR</b>		<u>24,058</u>	<u>12,306</u>



CAMPBELL JOINERY (SCOTLAND) LTD (Registered number: SC406124)Balance Sheet  
31 August 2013

	Notes	31.8.13 £	31.8.12 £
<b>CURRENT ASSETS</b>			
Cash at bank		3,767	3,038
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>3,766</u>	<u>3,037</u>
<b>NET CURRENT ASSETS</b>		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>1</u>
<b>RESERVES</b>			
Profit and loss account	6	<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 1 February 2014 and were signed by:

I Campbell - Director



CAMPBELL JOINERY (SCOTLAND) LTD (Registered number: SC406124)Notes to the Financial Statements  
for the Year Ended 31 August 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 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.

**2. OPERATING PROFIT**

The operating profit is stated after charging:

	Year Ended 31.8.13 £	Period 25.8.11 to 31.8.12 £
Director's remuneration and other benefits etc	-	-

**3. TAXATION****Analysis of the tax charge**

The tax charge on the profit on ordinary activities for the year was as follows:

	Year Ended 31.8.13 £	Period 25.8.11 to 31.8.12 £
Current tax:		
UK corporation tax	6,030	3,005
Tax on profit on ordinary activities	<u>6,030</u>	<u>3,005</u>

**4. DIVIDENDS**

	Year Ended 31.8.13 £	Period 25.8.11 to 31.8.12 £
shares of each Final	<u>24,058</u>	<u>12,305</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

31.8.13	31.8.12
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	£	£
Taxation and social security	6,030	3,005
Other creditors	<u>(2,264)</u>	<u>32</u>
	<u>3,766</u>	<u>3,037</u>

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CAMPBELL JOINERY (SCOTLAND) LTD (Registered number: SC406124)

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2013

6. **RESERVES**

	Profit and loss account £
At 1 September 2012	1
Profit for the year	24,058
Dividends	<u>(24,058)</u>
At 31 August 2013	<u><u>1</u></u>





