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REGISTERED NUMBER: 07580714 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

Campbell and Cromarty Limited

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Campbell and Cromarty Limited (Registered number: 07580714)

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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Campbell and Cromarty Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	S J M Parish
REGISTERED OFFICE:	10-14 Accommodation Road Golders Green London NW11 8ED
REGISTERED NUMBER:	07580714 (England and Wales)
ACCOUNTANTS:	Grunberg & Co Limited Chartered Accountants 10-14 Accommodation Road Golders Green London

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Campbell and Cromarty Limited (Registered number: 07580714)

Abbreviated Balance Sheet 31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		3,442		120
CURRENT ASSETS					
Debtors		49,493		21,688	
Cash at bank		<u>13,695</u>		<u>30,575</u>	
		63,188		52,263	
CREDITORS					
Amounts falling due within one year		<u>65,440</u>		<u>52,128</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,252)</u>		<u>135</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,190		255
PROVISIONS FOR LIABILITIES			<u>688</u>		<u>24</u>
NET ASSETS			<u><u>502</u></u>		<u><u>231</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>402</u>		<u>131</u>
SHAREHOLDERS' FUNDS			<u><u>502</u></u>		<u><u>231</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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- 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 director on 14 July 2016 and were signed by:

S J M Parish - Director

The notes form part of these abbreviated accounts

Page 2

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Campbell and Cromarty Limited (Registered number: 07580714)

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of film and television performances. Turnover is recognised at point of sale.

Tangible fixed assets

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

Plant and machinery	- 33% on reducing balance
Fixtures and fittings	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date except that:

- the recognition of deferred tax assets is limited to the extent that the company anticipates to make sufficient taxable profits in the future to absorb the reversal of the underlying timing differences.

Deferred tax balances are not discounted.

2. TANGIBLE FIXED ASSETS

Total

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	£
COST	
At 1 April 2015	600
Additions	<u>4,483</u>
At 31 March 2016	<u>5,083</u>
DEPRECIATION	
At 1 April 2015	480
Charge for year	<u>1,161</u>
At 31 March 2016	<u>1,641</u>
NET BOOK VALUE	
At 31 March 2016	<u>3,442</u>
At 31 March 2015	<u>120</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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Campbell and Cromarty Limited (Registered number: 07580714)

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2016

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
S J M Parish		
Balance outstanding at start of year	14,404	-
Amounts advanced	15,306	14,404
Amounts repaid	-	-
Balance outstanding at end of year	<u>29,710</u>	<u>14,404</u>

During the year under review, interest was charged at market rate on the funds advanced to the director.

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