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REGISTERED NUMBER: 04434701 (England and Wales)

Campbell Driver Partnership Limited

Abbreviated Unaudited Accounts

for the year ended 31 May 2006

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Campbell Driver Partnership Limited

Contents of the Abbreviated Accounts for the year ended 31 May 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Campbell Driver Partnership Limited

Company Information for the year ended 31 May 2006

DIRECTORS: WD Barrowclough
Ms MC Naessens

SECRETARY: Ms MC Naessens

REGISTERED OFFICE: Capricorn Park
Blakewater Road
Blackburn
Lancashire
BB1 5QR

REGISTERED NUMBER: 04434701 (England and Wales)

ACCOUNTANTS: McMillan & Co Limited
Chartered Accountants
28 Eaton Avenue
Matrix Office Park
Buckshaw Village
Chorley
Lancashire
PR7 7NA

Campbell Driver Partnership Limited

Abbreviated Balance Sheet 31 May 2006

		2006		2005 as restated	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		480,000		510,000
Tangible assets	3		<u>28,371</u>		<u>35,904</u>
			508,371		545,904
CURRENT ASSETS					
Debtors		204,224		288,560	
Cash at bank and in hand		<u>199,824</u>		<u>167,851</u>	
		404,048		456,411	
CREDITORS					
Amounts falling due within one year		<u>219,418</u>		<u>94,120</u>	
NET CURRENT ASSETS			184,630		362,291
TOTAL ASSETS LESS CURRENT LIABILITIES			693,001		908,195
CREDITORS					
Amounts falling due after more than one year			(56,614)		(300,000)
PROVISIONS FOR LIABILITIES			<u>(27,243)</u>		<u>(32,236)</u>
NET ASSETS			609,144		575,959
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>609,044</u>		<u>575,859</u>
SHAREHOLDERS' FUNDS			609,144		575,959

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Campbell Driver Partnership Limited

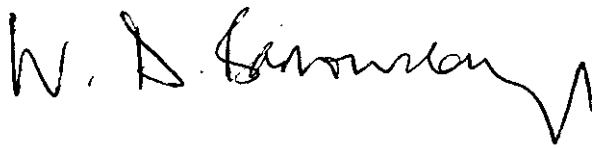
Abbreviated Balance Sheet - continued

31 May 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 12 July 2006 and were signed on its behalf by:

WD Barrowclough - Director

A handwritten signature in black ink, appearing to read 'W. D. Barrowclough', with a stylized flourish at the end.

Campbell Driver Partnership Limited

Notes to the Abbreviated Accounts for the year ended 31 May 2006

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 2005).

Turnover

Revenue is recognised, in respect of contracts where the company's contractual obligations are performed gradually over time, as contract activity progresses to reflect the company's partial performance of its contractual obligations. The amount of revenue reflects the accrual of the right to consideration as contract activity progresses by reference to value of the work performed.

Goodwill

Goodwill, being the amount due in connection with the acquisition of the business in 2002, is being written off evenly over its estimated useful life of twenty years.

Tangible fixed assets

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

Fixtures and fittings - at varying rates on cost

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2005	
and 31 May 2006	<u>600,000</u>
AMORTISATION	
At 1 June 2005	90,000
Charge for year	<u>30,000</u>
At 31 May 2006	<u>120,000</u>
NET BOOK VALUE	
At 31 May 2006	<u>480,000</u>
At 31 May 2005	<u>510,000</u>

Campbell Driver Partnership Limited

Notes to the Abbreviated Accounts - continued for the year ended 31 May 2006

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2005	53,827
Additions	<u>779</u>
At 31 May 2006	<u>54,606</u>
DEPRECIATION	
At 1 June 2005	17,923
Charge for year	<u>8,312</u>
At 31 May 2006	<u>26,235</u>
NET BOOK VALUE	
At 31 May 2006	<u>28,371</u>
At 31 May 2005	<u>35,904</u>

4. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2006	2005 as restated
			£	£
50,000	Ordinary shares	£1	<u>50,000</u>	<u>50,000</u>
Allotted, issued and fully paid: Number:	Class:	Nominal value:	2006	2005 as restated
			£	£
100	Ordinary shares	£1	<u>100</u>	<u>100</u>