

Abbreviated Unaudited Accounts
for the Year Ended 31st May 2007
for
Campbell Driver Partnership Limited

THURSDAY



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Campbell Driver Partnership Limited

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for the Year Ended 31st May 2007**

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Campbell Driver Partnership Limited

**Company Information
for the Year Ended 31st May 2007**

DIRECTORS: Ms M C Naessens
W D Barrowclough

SECRETARY Ms M C Naessens

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

REGISTERED NUMBER: 04434701 (England and Wales)

ACCOUNTANTS: Egan Roberts Limited
Chartered Accountants
Glenfield House
Philips Road
Blackburn
Lancashire
BB1 5PF

Campbell Driver Partnership Limited

**Abbreviated Balance Sheet
31st May 2007**

	Notes	2007		2006	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		450,000		480,000
Tangible assets	3		<u>25,586</u>		<u>28,371</u>
			475,586		508,371
CURRENT ASSETS					
Debtors		204,927		204,224	
Cash at bank and in hand		<u>162,400</u>		<u>199,824</u>	
		367,327		404,048	
CREDITORS					
Amounts falling due within one year		<u>170,129</u>		<u>219,418</u>	
NET CURRENT ASSETS			<u>197,198</u>		<u>184,630</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			672,784		693,001
CREDITORS					
Amounts falling due after more than one year			(22,722)		(56,614)
PROVISIONS FOR LIABILITIES			<u>(20,220)</u>		<u>(27,243)</u>
NET ASSETS			<u><u>629,842</u></u>		<u><u>609,144</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>629,742</u>		<u>609,044</u>
SHAREHOLDERS' FUNDS			<u><u>629,842</u></u>		<u><u>609,144</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

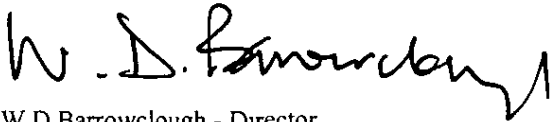
The notes form part of these abbreviated accounts

Campbell Driver Partnership Limited

Abbreviated Balance Sheet - continued
31st May 2007

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 **16 OCTOBER '07** and were signed on its behalf by

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

W D Barrowclough - Director

The notes form part of these abbreviated accounts

Campbell Driver Partnership Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31st May 2007**

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 2007)

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 the value of the work performed

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised 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 - 10% and 20% 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 1st June 2006	
and 31st May 2007	<u>600,000</u>
AMORTISATION	
At 1st June 2006	120,000
Charge for year	<u>30,000</u>
At 31st May 2007	<u>150,000</u>
NET BOOK VALUE	
At 31st May 2007	<u><u>450,000</u></u>
At 31st May 2006	<u><u>480,000</u></u>

Campbell Driver Partnership Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st May 2007**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2006	54,606
Additions	5,900
At 31st May 2007	60,506
DEPRECIATION	
At 1st June 2006	26,235
Charge for year	8,685
At 31st May 2007	34,920
NET BOOK VALUE	
At 31st May 2007	25,586
At 31st May 2006	28,371

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
50,000	Ordinary Shares		50,000	50,000
Allotted, issued and fully paid				
Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary Shares		100	100