

REGISTERED NUMBER: 04434701 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31st May 2009
for
Campbell Driver Partnership Limited**



Campbell Driver Partnership Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31st May 2009**

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

Campbell Driver Partnership Limited

**Company Information
for the Year Ended 31st May 2009**

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 2009**

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		390,000		420,000
Tangible assets	3		20,188		25,035
			<u>410,188</u>		<u>445,035</u>
CURRENT ASSETS					
Debtors		109,737		178,980	
Cash at bank and in hand		113,820		196,163	
		<u>223,557</u>		<u>375,143</u>	
CREDITORS					
Amounts falling due within one year		69,178		155,858	
NET CURRENT ASSETS			<u>154,379</u>		<u>219,285</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			564,567		664,320
PROVISIONS FOR LIABILITIES			1,783		9,171
NET ASSETS			<u>562,784</u>		<u>655,149</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			562,684		655,049
SHAREHOLDERS' FUNDS			<u>562,784</u>		<u>655,149</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

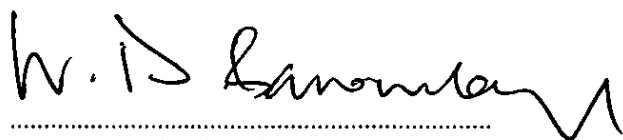
- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Campbell Driver Partnership Limited

Abbreviated Balance Sheet - continued
31st May 2009

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 23 July 09 and were signed on its behalf by:



W D Barrowclough - Director

Campbell Driver Partnership Limited

Notes to the Abbreviated Accounts for the Year Ended 31st May 2009

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

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 2008	
and 31st May 2009	<u>600,000</u>
AMORTISATION	
At 1st June 2008	180,000
Charge for year	<u>30,000</u>
At 31st May 2009	<u>210,000</u>
NET BOOK VALUE	
At 31st May 2009	<u><u>390,000</u></u>
At 31st May 2008	<u><u>420,000</u></u>

Campbell Driver Partnership Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st May 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2008	70,323
Additions	1,532
At 31st May 2009	71,855
DEPRECIATION	
At 1st June 2008	45,288
Charge for year	6,379
At 31st May 2009	51,667
NET BOOK VALUE	
At 31st May 2009	20,188
At 31st May 2008	25,035

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary Shares	£1	100	100