

REGISTERED NUMBER: 04434701 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 May 2011
for
Campbell Driver Partnership Limited

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Campbell Driver Partnership Limited (Registered number: 04434701)

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for the Year Ended 31 May 2011**

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Campbell Driver Partnership Limited

**Company Information
for the Year Ended 31 May 2011**

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 (Registered number: 04434701)

**Abbreviated Balance Sheet
31 May 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	330,000	360,000
Tangible assets	3	<u>14,543</u>	<u>18,107</u>
		344,543	378,107
CURRENT ASSETS			
Debtors		189,686	139,937
Cash at bank and in hand		<u>49,375</u>	<u>67,162</u>
		239,061	207,099
CREDITORS			
Amounts falling due within one year		<u>139,573</u>	<u>116,584</u>
NET CURRENT ASSETS		99,488	90,515
TOTAL ASSETS LESS CURRENT LIABILITIES		444,031	468,622
PROVISIONS FOR LIABILITIES		<u>1,119</u>	<u>1,454</u>
NET ASSETS		<u>442,912</u>	<u>467,168</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>442,812</u>	<u>467,068</u>
SHAREHOLDERS' FUNDS		<u>442,912</u>	<u>467,168</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 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 Sections 386 and 387 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 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 notes form part of these abbreviated accounts

Campbell Driver Partnership Limited (Registered number: 04434701)

Abbreviated Balance Sheet - continued
31 May 2011

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
its behalf by

13. 11. 2011

and were signed on

A handwritten signature in black ink, appearing to read 'W. D. Barrowclough'.

W D Barrowclough - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2011

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 1 June 2010 and 31 May 2011	600,000
AMORTISATION	
At 1 June 2010	240,000
Charge for year	30,000
At 31 May 2011	270,000
NET BOOK VALUE	
At 31 May 2011	330,000
At 31 May 2010	360,000

Campbell Driver Partnership Limited (Registered number: 04434701)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2010	75,990
Additions	2,986
At 31 May 2011	78,976
DEPRECIATION	
At 1 June 2010	57,883
Charge for year	6,550
At 31 May 2011	64,433
NET BOOK VALUE	
At 31 May 2011	14,543
At 31 May 2010	18,107

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary Shares	£1	100	100