

Registered Number 04434701

Campbell Driver Partnership Limited

Abbreviated Accounts

31 May 2012

Campbell Driver Partnership Limited

Registered Number 04434701

Company Information

Registered Office:

Capricorn Park
Blakewater Road
Blackburn
Lancashire
BB1 5QR

Campbell Driver Partnership Limited

Registered Number 04434701

Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	300,000	330,000
Tangible	3	8,978	14,543
		<u>308,978</u>	<u>344,543</u>
Current assets			
Debtors		135,087	189,686
Cash at bank and in hand		67,434	49,375
Total current assets		<u>202,521</u>	<u>239,061</u>
Creditors: amounts falling due within one year		(98,345)	(139,573)
Net current assets (liabilities)		104,176	99,488
Total assets less current liabilities		<u>413,154</u>	<u>444,031</u>
Provisions for liabilities		(358)	(1,119)
Total net assets (liabilities)		<u>412,796</u>	<u>442,912</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		412,696	442,812
Shareholders funds		<u>412,796</u>	<u>442,912</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 July 2012

And signed on their behalf by:

W D Barrowclough, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 10% and 20% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 June 2011	<u>600,000</u>
At 31 May 2012	<u>600,000</u>

Amortisation

At 01 June 2011	270,000
Charge for year	<u>30,000</u>
At 31 May 2012	<u>300,000</u>

Net Book Value

At 31 May 2012	300,000
At 31 May 2011	<u>330,000</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 June 2011	78,076

At 01 June 2011		10,910
Additions	-	<u>1,802</u>
At 31 May 2012	-	<u>80,778</u>

Depreciation

At 01 June 2011		64,433
Charge for year	-	<u>7,367</u>
At 31 May 2012	-	<u>71,800</u>

Net Book Value

At 31 May 2012		8,978
At 31 May 2011	-	<u>14,543</u>

4 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
100 Ordinary Shares shares of £1 each	100	100