

REGISTERED NUMBER: 04434701 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 May 2013
for
Campbell Driver Partnership Limited**

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for the Year Ended 31 May 2013**

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Campbell Driver Partnership Limited

**Company Information
for the Year Ended 31 May 2013**

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 2013**

	Notes	2013	2012
		£	£
FIXED ASSETS			
Intangible assets	2	270,000	300,000
Tangible assets	3	<u>6,739</u>	<u>8,978</u>
		276,739	308,978
CURRENT ASSETS			
Debtors		155,060	135,087
Cash at bank and in hand		<u>56,228</u>	<u>67,434</u>
		211,288	202,521
CREDITORS			
Amounts falling due within one year		<u>91,911</u>	<u>98,345</u>
NET CURRENT ASSETS		<u>119,377</u>	<u>104,176</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>396,116</u>	<u>413,154</u>
PROVISIONS FOR LIABILITIES		<u>169</u>	<u>358</u>
NET ASSETS		<u><u>395,947</u></u>	<u><u>412,796</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>395,847</u>	<u>412,696</u>
SHAREHOLDERS' FUNDS		<u><u>395,947</u></u>	<u><u>412,796</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 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 2013

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 22 July 2013 and were signed on its behalf by

W D Barrowclough - Director

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

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013**

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 2012	
and 31 May 2013	600,000
AMORTISATION	
At 1 June 2012	300,000
Amortisation for year	30,000
At 31 May 2013	330,000
NET BOOK VALUE	
At 31 May 2013	270,000
At 31 May 2012	300,000

Campbell Driver Partnership Limited (Registered number: 04434701)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2013**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	80,778
Additions	5,181
At 31 May 2013	85,959
DEPRECIATION	
At 1 June 2012	71,800
Charge for year	7,420
At 31 May 2013	79,220
NET BOOK VALUE	
At 31 May 2013	6,739
At 31 May 2012	8,978

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
NIL	Ordinary	£1	-	100
(2012 - 100)				
90	"A" Ordinary shares	£1	90	-
10	"B" Ordinary shares	£1	10	-
			100	100

During the year, the 100 ordinary shares were replaced with 90 "A" ordinary shares and 10 "B" ordinary shares. The "A" and "B" ordinary shares rank equally in respect of voting rights and entitlement to share in the proceeds on winding up.