

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2014
for
Campbell Driver Partnership Limited

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for the Year Ended 31 May 2014**

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Campbell Driver Partnership Limited

**Company Information
for the Year Ended 31 May 2014**

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
Manor Court
Salesbury Hall Road
Ribchester
Lancashire
PR3 3XR

Campbell Driver Partnership Limited (Registered number: 04434701)

**Abbreviated Balance Sheet
31 May 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		240,000		270,000
Tangible assets	3		7,080		6,739
			247,080		276,739
CURRENT ASSETS					
Debtors		182,918		155,060	
Cash at bank and in hand		34,402		56,228	
		217,320		211,288	
CREDITORS					
Amounts falling due within one year		87,072		91,911	
NET CURRENT ASSETS			130,248		119,377
TOTAL ASSETS LESS CURRENT LIABILITIES			377,328		396,116
PROVISIONS FOR LIABILITIES			450		169
NET ASSETS			376,878		395,947
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			376,778		395,847
SHAREHOLDERS' FUNDS			376,878		395,947

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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 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.
- (b)

The notes form part of these abbreviated accounts

Campbell Driver Partnership Limited (Registered number: 04434701)

Abbreviated Balance Sheet - continued
31 May 2014

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 1 December 2014 and were signed on its behalf by:

W D Barrowclough - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2014**

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 2013	
and 31 May 2014	<u>600,000</u>
AMORTISATION	
At 1 June 2013	330,000
Amortisation for year	<u>30,000</u>
At 31 May 2014	<u>360,000</u>
NET BOOK VALUE	
At 31 May 2014	<u><u>240,000</u></u>
At 31 May 2013	<u><u>270,000</u></u>

Campbell Driver Partnership Limited (Registered number: 04434701)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2014**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013	85,959
Additions	<u>5,025</u>
At 31 May 2014	<u>90,984</u>
DEPRECIATION	
At 1 June 2013	79,220
Charge for year	<u>4,684</u>
At 31 May 2014	<u>83,904</u>
NET BOOK VALUE	
At 31 May 2014	<u>7,080</u>
At 31 May 2013	<u>6,739</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
90	"A" Ordinary	£1	90	90
10	"B" Ordinary	£1	<u>10</u>	<u>10</u>
			<u>100</u>	<u>100</u>

**Statement by the Directors
on the Unaudited Financial Statements of
Campbell Driver Partnership Limited**

We confirm that as directors we have met our duty in accordance with the Companies Act 2006 to:

- ensure that the company has kept proper accounting records;
prepare financial statements which give a true and fair view of the state of the company as at 31 May 2014 and of its
- profit for that period in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008);
and
- follow the applicable accounting policies, subject to any material departures disclosed and explained in the notes to
the financial statements.

ON BEHALF OF THE BOARD:

W D Barrowclough - Director

1 December 2014

**Chartered Accountants' Independent Assurance Report
to the Board of Directors
on the Unaudited Financial Statements of
Campbell Driver Partnership Limited**

We have performed certain procedures in respect of the company's unaudited financial statements for the year ended 31 May 2014 on pages three to nine, made enquiries of the company's directors and assessed accounting policies adopted by the directors, in order to gather sufficient evidence for our conclusion in this report.

This report is made solely to the company's directors, as a body, in accordance with our terms of engagement. It has been released to the directors on the basis that this report shall not be copied, referred to or disclosed, in whole (save for the directors' own internal purposes or as may be required by law or by a competent regulator) or in part, without our prior written consent. Our work has been undertaken so that we might state to the directors those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's directors as a body for our work, for this report or the conclusions we have formed.

Respective responsibilities

You have confirmed that you have met your duty as set out in the directors' statement on page ten. You consider that the company is exempt from the statutory requirement for an audit for the year. Our responsibility is to form and express an independent conclusion, based on the work carried out, to you on the financial statements.

Scope

We conducted our engagement in accordance with the Institute of Chartered Accountants in England & Wales Interim Technical Release AAF 03/06. Our work was based primarily upon enquiry, analytical procedures and assessing accounting policies in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). If we considered it to be necessary, we also performed limited examination of evidence relevant to certain balances and disclosures in the financial statements where we became aware of matters that might indicate a risk of material misstatement in the financial statements.

The terms of our engagement exclude any requirement to carry out a comprehensive assessment of the risks of material misstatement, a consideration of fraud, laws, regulations or internal controls, and we have not done so. We are not required to, and we do not, express an audit opinion on these financial statements.

Conclusion

Based on our work, nothing has come to our attention to refute the directors' confirmation that in accordance with the Companies Act 2006 the financial statements give a true and fair view of the state of the company's affairs as at 31 May 2014 and of its profit for the year then ended and have been properly prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Egan Roberts Limited
Chartered Accountants
Manor Court
Salesbury Hall Road
Ribchester
Lancashire
PR3 3XR

9 December 2014

This page does not form part of the abbreviated accounts

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 1072 of the Companies Act 2006.