

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2016
for
Campbell Driver Partnership Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2016**

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

Campbell Driver Partnership Limited

**Company Information
for the Year Ended 31 May 2016**

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 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		180,000		210,000
Tangible assets	3		20,440		<u>5,088</u>
			200,440		<u>215,088</u>
CURRENT ASSETS					
Debtors		187,373		220,647	
Cash at bank and in hand		158,190		<u>72,926</u>	
		345,563		<u>293,573</u>	
CREDITORS					
Amounts falling due within one year		101,179		<u>107,857</u>	
NET CURRENT ASSETS			244,384		<u>185,716</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			444,824		<u>400,804</u>
PROVISIONS FOR LIABILITIES			3,438		<u>165</u>
NET ASSETS			441,386		<u>400,639</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			441,286		<u>400,539</u>
SHAREHOLDERS' FUNDS			441,386		<u>400,639</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 2016

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 19 September 2016 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 2016**

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 January 2015).

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	
and 31 May 2016	<u>600,000</u>
AMORTISATION	
At 1 June 2015	390,000
Amortisation for year	<u>30,000</u>
At 31 May 2016	<u>420,000</u>
NET BOOK VALUE	
At 31 May 2016	<u><u>180,000</u></u>
At 31 May 2015	<u><u>210,000</u></u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2016**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	92,516
Additions	19,359
At 31 May 2016	<u>111,875</u>
DEPRECIATION	
At 1 June 2015	87,428
Charge for year	4,007
At 31 May 2016	<u>91,435</u>
NET BOOK VALUE	
At 31 May 2016	<u>20,440</u>
At 31 May 2015	<u>5,088</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
90	"A" Ordinary	£1	90	90
10	"B" Ordinary	£1	10	10
			<u>100</u>	<u>100</u>

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.