

REGISTERED NUMBER: 04434701 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 May 2017
for
Campbell Driver Partnership Limited

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for the Year Ended 31 May 2017**

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Campbell Driver Partnership Limited

**Company Information
for the Year Ended 31 May 2017**

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
Suite 46
Manor Court
Salesbury Hall Road
Ribchester
Lancashire
PR3 3XR

Campbell Driver Partnership Limited (Registered number: 04434701)

**Balance Sheet
31 May 2017**

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Intangible assets	4		150,000		180,000
Tangible assets	5		17,973		<u>20,440</u>
			167,973		<u>200,440</u>
CURRENT ASSETS					
Debtors	6	220,845		187,373	
Cash at bank and in hand		142,441		<u>158,190</u>	
		363,286		<u>345,563</u>	
CREDITORS					
Amounts falling due within one year	7	146,936		<u>101,179</u>	
NET CURRENT ASSETS			216,350		<u>244,384</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			384,323		<u>444,824</u>
PROVISIONS FOR LIABILITIES			3,871		<u>3,438</u>
NET ASSETS			380,452		<u>441,386</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			380,352		<u>441,286</u>
SHAREHOLDERS' FUNDS			380,452		<u>441,386</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 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 financial statements

Campbell Driver Partnership Limited (Registered number: 04434701)

Balance Sheet - continued
31 May 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 29 September 2017 and were signed on its behalf by:

W D Barrowclough - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 May 2017**

1. STATUTORY INFORMATION

Campbell Driver Partnership Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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 profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 8.

**Notes to the Financial Statements - continued
for the Year Ended 31 May 2017**

4. INTANGIBLE FIXED ASSETS

**Goodwill
£**

COST

At 1 June 2016
and 31 May 2017

600,000

AMORTISATION

At 1 June 2016

420,000

Charge for year

30,000

At 31 May 2017

450,000

NET BOOK VALUE

At 31 May 2017

150,000

At 31 May 2016

180,000

5. TANGIBLE FIXED ASSETS

**Fixtures
and
fittings
£**

COST

At 1 June 2016

111,875

Additions

3,629

At 31 May 2017

115,504

DEPRECIATION

At 1 June 2016

91,435

Charge for year

6,096

At 31 May 2017

97,531

NET BOOK VALUE

At 31 May 2017

17,973

At 31 May 2016

20,440

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2017

2016

£

£

Trade debtors

148,604

111,441

Amounts recoverable on
contracts

59,657

70,795

Prepayments

12,584

5,137

220,845

187,373

**Notes to the Financial Statements - continued
for the Year Ended 31 May 2017**

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Tax	66,107	74,692
Social security and other taxes	3,235	2,271
VAT	38,139	17,349
Other creditors	228	-
Directors' current accounts	26,402	1,148
Trade creditors and accruals	12,825	5,719
	<u>146,936</u>	<u>101,179</u>

8. RELATED PARTY DISCLOSURES

During the year, total dividends of £254,850 were paid to the directors .

9. ULTIMATE CONTROLLING PARTY

The company is under the equal control of the directors W D Barrowclough and M C Naessens.

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.