

Abbreviated Unaudited Accounts
for the Period 19 May 2014 to 31 October 2015
for
Campbells Professional Partnership
Limited

Campbells Professional Partnership
Limited (Registered number: 09047057)

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for the Period 19 May 2014 to 31 October 2015

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Campbells Professional Partnership
Limited

Company Information
for the Period 19 May 2014 to 31 October 2015

DIRECTOR:

P J Stoker

REGISTERED OFFICE:

Colemans Lodge
Chorley Old Road
Horwich
Bolton
BL6 6QD

REGISTERED NUMBER:

09047057 (England and Wales)

ACCOUNTANTS:

Campbells Professional Partnership Limited
Chartered Accountants
Intermart House
76 Church Street
Horwich
Bolton
Lancashire
BL6 6AB

Abbreviated Balance Sheet
31 October 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		11,364
Tangible assets	3		<u>2,089</u>
			13,453
CURRENT ASSETS			
Debtors		16,476	
Cash at bank		<u>2,431</u>	
		18,907	
CREDITORS			
Amounts falling due within one year		<u>27,821</u>	
NET CURRENT LIABILITIES			<u>(8,914)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>4,539</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>4,439</u>
SHAREHOLDERS' FUNDS			<u><u>4,539</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 19 February 2016 and were signed by:

P J Stoker - Director

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

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of two years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 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	
Additions	43,845
At 31 October 2015	43,845
AMORTISATION	
Amortisation for period	32,481
At 31 October 2015	32,481
NET BOOK VALUE	
At 31 October 2015	11,364

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	2,848
At 31 October 2015	2,848
DEPRECIATION	
Charge for period	759
At 31 October 2015	759
NET BOOK VALUE	
At 31 October 2015	2,089

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

100 Ordinary

Nominal
value:

1

£

100

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.