

Registration Number 3301321

Centre for Evidence Based Practice Limited

Abbreviated Accounts

for the year ended 1 March 2004



Centre for Evidence Based Practice Limited

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**Accountants' Report to the Shareholders on the Unaudited Financial Statements
of Centre for Evidence Based Practice Limited**

The following reproduces the text of the report prepared for the purposes of Section 249A(2) Companies Act 1985 in respect of the company's financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

'We report on the financial statements for the year ended 1 March 2004 set out on pages 3 to 9.

Respective responsibilities of directors and reporting accountants

As described on page 3 the company's directors are responsible for the preparation of financial statements, and they consider that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

Basis of opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the financial statements with the accounting records kept by the company, and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

Opinion

In our opinion:

- (a) the financial statements are in agreement with the accounting records kept by the company under Section 221 of the Companies Act 1985;
- (b) having regard only to, and on the basis of, the information contained in those accounting records:
 - (i) the financial statements have been drawn up in a manner consistent with the accounting requirements specified in Section 249C(6) of the Act; and
 - (ii) the company satisfied the conditions for exemption from an audit of the financial statements for the year specified in Section 249A(4) of the Act and did not, at any time within that , fall within any of the categories of companies not entitled to the exemption specified in Section 249B(1) '



N J Bell & Co

**Accountants and
Reporting Accountants**

**Midland House
36 Station Road
Sandiacre
Nottingham
NG10 5AS**

Centre for Evidence Based Practice Limited

**Abbreviated Balance Sheet
as at 1 March 2004**

		2004		2003	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		482		602
Investments	2		124,288		95,510
			<u>124,770</u>		<u>96,112</u>
Current Assets					
Cash at bank and in hand		12,732		(3,898)	
		<u>12,732</u>		<u>(3,898)</u>	
Creditors: amounts falling due within one year					
		(65,420)		(40,952)	
Net Current Liabilities			<u>(52,688)</u>		<u>(44,850)</u>
Total Assets Less Current Liabilities			<u>72,082</u>		<u>51,262</u>
Capital and Reserves					
Share premium account			1,000		1,000
Profit and loss account			71,082		50,262
Shareholders' Funds			<u>72,082</u>		<u>51,262</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Centre for Evidence Based Practice Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 1 March 2004**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(2) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 1 March 2004 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts approved by the Board on 24 December 2003 and signed on its behalf by


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Solange Li Wan Po

Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Centre for Evidence Based Practice Limited

**Notes to the Abbreviated Financial Statements
for the year ended 1 March 2004**

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25 % Reducing balance

1.4. Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2. Fixed assets

	Tangible fixed assets	Investments	Total
	£	£	£
Cost			
At 2 March 2003	3,240	95,510	98,750
Additions	-	366,561	366,561
Disposals	-	(337,783)	(337,783)
At 1 March 2004	<u>3,240</u>	<u>124,288</u>	<u>127,528</u>
Depreciation and			
At 2 March 2003	2,638	-	2,638
Charge for year	120	-	120
At 1 March 2004	<u>2,758</u>	<u>-</u>	<u>2,758</u>
Net book values			
At 1 March 2004	<u>482</u>	<u>124,288</u>	<u>124,770</u>

Centre for Evidence Based Practice Limited

**Notes to the Abbreviated Financial Statements
for the year ended 1 March 2004**

..... continued

2.1. Investment details

2004

2003

£

£

All Investments held by the company are in public limited companies and all investments are show in the accounts at cost price.