

Registration Number 3301321

Centre for Evidence Based Practice Limited

Abbreviated Accounts

for the year ended 1 March 2009

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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 2009 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) '



Bell & Cawthorne

**Accountants and
Reporting Accountants**

**Lawmax House
30-32 Nottingham Road
Stapleford
Nottingham
NG9 8AA**

Centre for Evidence Based Practice Limited

**Abbreviated Balance Sheet
as at 1 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		1,506		652
Investments	2		264,421		221,995
			<u>265,927</u>		<u>222,647</u>
Current Assets					
Cash at bank and in hand		12,986		8,766	
		<u>12,986</u>		<u>8,766</u>	
Creditors: amounts falling due within one year		(71,439)		(67,151)	
Net Current Liabilities			<u>(58,453)</u>		<u>(58,385)</u>
Total Assets Less Current Liabilities			<u>207,474</u>		<u>164,262</u>
Capital and Reserves					
Share premium account			1,000		1,000
Profit and loss account			206,474		163,262
Shareholders' Funds			<u>207,474</u>		<u>164,262</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

Abbreviated Balance Sheet (continued)

Director's statements required by Section 249B(4)

For the year ended 1 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies with part V11 of the companies act 1985.

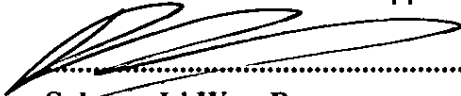
In the opinion of the directors the company is entitled to claim exemption from audit by virtue of subsection 1 of section 249a of the companies act 1985.

Members have not required the company under S249b (2) of the company's act 1985, to obtain an audit for the year ended 1 March 2009.

The directors are responsible for ensuring that the company maintains accounting records in compliance with section 221 of that act and for preparing accounts which give a true and fair view of the affairs of the company at the end of the financial year and of its profits for the year ended in accordance with section 226, and which comply with the other requirements of the act relating to the accounts so far as applicable by the company.

Approved by the board of directors and signed for on its behalf. These financial statements have been prepared in accordance with the financial reporting standard for smaller entities (Effective January 2007)

The abbreviated accounts approved by the Board on 23 December 2009 and signed on its behalf by



Solange Li Wan Po
Director

Centre for Evidence Based Practice Limited

Notes to the Abbreviated Financial Statements for the year ended 1 March 2009

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 2008	4,732	221,995	226,727
Additions	2,013	88,679	90,692
Disposals	(969)	(46,253)	(47,222)
At 1 March 2009	<u>5,776</u>	<u>264,421</u>	<u>270,197</u>
Depreciation and			
At 2 March 2008	4,081	-	4,081
On disposals	(969)	-	(969)
Charge for year	1,158	-	1,158
At 1 March 2009	<u>4,270</u>	<u>-</u>	<u>4,270</u>
Net book values			
At 1 March 2009	<u>1,506</u>	<u>264,421</u>	<u>265,927</u>

Centre for Evidence Based Practice Limited

**Notes to the Abbreviated Financial Statements
for the year ended 1 March 2009**

..... continued

2.1. Investment details

2009

2008

£

£

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