

Registered Number 3301321

England and Wales

Centre for evidence based practice limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 01 March 2011



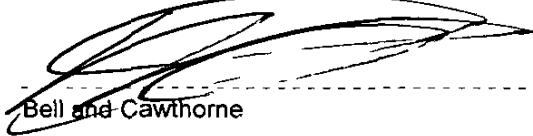
Centre for evidence based practice limited
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Centre for evidence based practice limited
Accountants' Report
For the year ended 01 March 2011

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 01 March 2011 and you consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Bell and Cawthorne

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Centre for evidence based practice limited
Abbreviated Balance Sheet
As at 01 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,141	1,156
Investments	3	335,514	294,222
		<u>336,655</u>	<u>295,378</u>
Current assets			
Cash at bank and in hand		26,806	22,489
		<u>26,806</u>	<u>22,489</u>
Creditors amounts falling due within one year		(87,526)	(79,189)
Net current liabilities		<u>(60,720)</u>	<u>(56,700)</u>
Total assets less current liabilities		<u>275,935</u>	<u>238,678</u>
Net assets		<u>275,935</u>	<u>238,678</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Share premium account		-	-
Profit and loss account		274,935	237,678
		<u>275,935</u>	<u>238,678</u>

For the year ended 01 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors



Alain Li Wan Po
Director

Date approved by the board 28 November 2011

Centre for evidence based practice limited
Notes to the Abbreviated Financial Statements
For the year ended 01 March 2011

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date

Preference dividends

Where preference shares are classed as liabilities rather than equity any preference dividends paid are included in interest payable and similar charges within the profit and loss account

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Plant and Machinery	33% Reducing balance
Computer Equipment	33% Reducing balance

Fixed asset investments

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

Current asset investments

Current asset investments are stated at the lower of cost and net realisable value

Preference shares

The company's preference shares are treated as a financial liability since they are subject to mandatory redemption for a fixed or determinable amount at a fixed or determinable time and are thus included in creditors in the financial statements rather than as part of the company's issued share capital

Centre for evidence based practice limited
Notes to the Abbreviated Financial Statements
For the year ended 01 March 2011

2 Tangible fixed assets

	Tangible fixed assets	£
Cost or valuation		
At 02 March 2010		6,012
Additions		684
Disposals		(2,013)
At 01 March 2011		<u>4,683</u>
Depreciation		
At 02 March 2010		4,856
Disposals		(2,013)
Charge for year		699
At 01 March 2011		<u>3,542</u>
Net book values		
At 01 March 2011		<u>1,141</u>
At 01 March 2010		<u>1,156</u>

3 Fixed asset investments

	Total
Cost	
At 02 March 2010	294,222
Additions	134,693
Disposals	93,401
Revaluations	-
At 01 March 2011	<u>335,514</u>

4 Share capital

	2011	2010
Allotted called up and fully paid	£	£
1,000 Class A shares of £1 00 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>