

Registered Number 3301321

England and Wales

Centre for evidence based practice limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 01 March 2012

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Centre for evidence based practice limited
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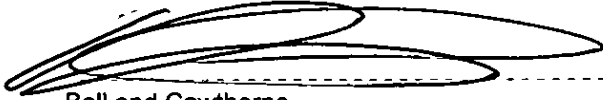
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Centre for evidence based practice limited
Accountants' Report
For the year ended 01 March 2012

Chartered Accountants' Report to the Board of Directors

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 01 March 2012 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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Nottingham
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Centre for evidence based practice limited
Abbreviated Balance Sheet
As at 01 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,400	1,141
Investments	3	402,150	335,514
		403,550	336,655
Current assets			
Cash at bank and in hand		15,060	26,806
		15,060	26,806
Creditors' amounts falling due within one year		(91,612)	(87,526)
Net current liabilities		(76,552)	(60,720)
Total assets less current liabilities		326,998	275,935
Net assets		326,998	275,935
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		325,998	274,935
Shareholders funds		326,998	275,935

For the year ended 01 March 2012 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 21 November 2012

Centre for evidence based practice limited
Notes to the Abbreviated Financial Statements
For the year ended 01 March 2012

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

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

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 02 March 2011	4,683
Additions	1,095
Disposals	(728)
At 01 March 2012	<u>5,050</u>
Depreciation	
At 02 March 2011	3,542
Disposals	(728)
Charge for year	836
At 01 March 2012	<u>3,650</u>
Net book values	
At 01 March 2012	<u>1,400</u>
At 01 March 2011	<u>1,141</u>

Centre for evidence based practice limited
Notes to the Abbreviated Financial Statements
For the year ended 01 March 2012

3 Fixed asset investments

	Total
Cost	
At 02 March 2011	335,514
Additions	109,953
Disposals	43,317
Revaluations	-
At 01 March 2012	<u><u>402,150</u></u>

4 Share capital

	2012	2011
	£	£
Allotted called up and fully paid		
1,000 Class A shares of £1 00 each	<u>1,000</u>	<u>1,000</u>
	<u><u>1,000</u></u>	<u><u>1,000</u></u>