

Registered Number 3301321

England and Wales

Centre for evidence based practice limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 01 March 2013

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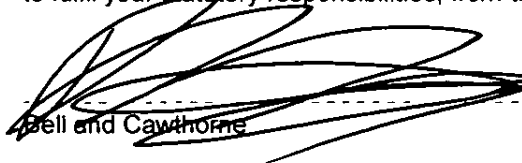
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Centre for evidence based practice limited
Accountants' Report
For the year ended 01 March 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 01 March 2013 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

 26/11/13

Bell and Cawthorne

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

Centre for evidence based practice limited
Abbreviated Balance Sheet
As at 01 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	988	1,400
Investments	3	428,513	402,150
		<u>429,501</u>	<u>403,550</u>
Current assets			
Cash at bank and in hand		26,204	15,060
		<u>26,204</u>	<u>15,060</u>
Creditors, amounts falling due within one year		(97,549)	(91,612)
Net current liabilities		<u>(71,345)</u>	<u>(76,552)</u>
Total assets less current liabilities		<u>358,156</u>	<u>326,998</u>
Net assets		<u>358,156</u>	<u>326,998</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		357,156	325,998
Shareholders funds		<u>358,156</u>	<u>326,998</u>

For the year ended 01 March 2013 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

Alain Li Wan Po
Director

Date approved by the board 26 November 2013

Centre for evidence based practice limited
Notes to the Abbreviated Financial Statements
For the year ended 01 March 2013

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 2012	5,050
Additions	271
Disposals	(684)
At 01 March 2013	<u>4,637</u>
Depreciation	
At 02 March 2012	3,650
Disposals	(684)
Charge for year	683
At 01 March 2013	<u>3,649</u>
Net book values	
At 01 March 2013	<u>988</u>
At 01 March 2012	<u>1,400</u>

Centre for evidence based practice limited
Notes to the Abbreviated Financial Statements
For the year ended 01 March 2013

3 Fixed asset investments

	Total
Cost	
At 02 March 2012	402,150
Additions	102,842
Disposals	76,479
Revaluations	-
At 01 March 2013	<u><u>428,513</u></u>

4 Share capital

	2013	2012
	£	£
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>