

Registered Number: 3301321

England and Wales

Centre for evidence based practice limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 01 March 2015



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Centre for evidence based practice limited
Accountants' Report
For the year ended 01 March 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 01 March 2015 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



25/11/15

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Centre for evidence based practice limited
Abbreviated Balance Sheet
As at 01 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	526	533
Investments	3	501,767	480,222
		<u>502,293</u>	<u>480,755</u>
Current assets			
Stocks		2,108	-
Debtors		852	-
Cash at bank and in hand		7,789	26,529
		<u>10,749</u>	<u>26,529</u>
Creditors: amounts falling due within one year		(133,667)	(133,305)
Net current liabilities		<u>(122,918)</u>	<u>(106,776)</u>
Total assets less current liabilities		<u>379,375</u>	<u>373,979</u>
Net assets		<u>379,375</u>	<u>373,979</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		378,375	372,979
Shareholders funds		<u>379,375</u>	<u>373,979</u>

For the year ended 01 March 2015 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: 25 November 2015

Centre for evidence based practice limited
Notes to the Abbreviated Financial Statements
For the year ended 01 March 2015

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.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Current asset investments

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

Centre for evidence based practice limited
Notes to the Abbreviated Financial Statements
For the year ended 01 March 2015

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 02 March 2014	3,542
Additions	124
Disposals	(270)
At 01 March 2015	<u>3,396</u>
Depreciation	
At 02 March 2014	3,009
Disposals	(271)
Charge for year	132
At 01 March 2015	<u>2,870</u>
Net book values	
At 01 March 2015	<u>526</u>
At 01 March 2014	<u>533</u>

3 Fixed asset investments

	Fixed asset investments
Cost	£
At 02 March 2014	480,222
Additions	46,942
Disposals	(25,397)
At 01 March 2015	<u>501,767</u>
Net book value	
At 01 March 2015	<u>501,767</u>
At 02 March 2014	<u>480,222</u>

4 Share capital

	2015	2014
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>