

Registered Number: 03301321

England and Wales

Centre for evidence based practice limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 01 March 2016

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Accountants' Report
For the year ended 01 March 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 01 March 2016 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
NG9 8AA

Centre for evidence based practice limited
Abbreviated Balance Sheet
As at 01 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	421	526
Investments	3	910,445	501,767
		910,866	502,293
Current assets			
Stocks		1,800	2,108
Debtors		1,562	852
Cash at bank and in hand		15,308	7,789
		18,670	10,749
Creditors: amounts falling due within one year		(145,286)	(133,667)
Net current liabilities		(126,616)	(122,918)
Total assets less current liabilities		784,250	379,375
Net assets		784,250	379,375
Capital and reserves			
Called up share capital	4	1,000	1,000
Revaluation reserve		402,617	-
Profit and loss account		380,633	378,375
Shareholders funds		784,250	379,375

For the year ended 01 March 2016 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 2016

Centre for evidence based practice limited
Notes to the Abbreviated Financial Statements
For the year ended 01 March 2016

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 January 2015).

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

The company's freehold properties are revalued in full every five years. Interim valuations are carried out when it is likely that there has been a material change in value.

Fixed asset investments

Fixed asset investments are stated at market value, if listed, or at directors' valuation, if unlisted. The market value is based on the closing middle market price.

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 2016

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 02 March 2015	3,396
At 01 March 2016	3,396
Depreciation	
At 02 March 2015	2,870
Charge for year	105
At 01 March 2016	2,975
Net book values	
At 01 March 2016	421
At 01 March 2015	526

3 Fixed asset investments

	Fixed asset investments
Cost	£
At 02 March 2015	501,767
Additions	90,035
Disposals	(83,973)
Revaluations	402,616
At 01 March 2016	910,445
Net book value	
At 01 March 2016	910,445
At 02 March 2015	501,767

4 Share capital

	2016	2015
Allotted called up and fully paid	£	£
1,000 Class A shares of £1.00 each	1,000	1,000
	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.