

Registered Number 03689340

CENTRE FOR BUSINESS DEVELOPMENT LIMITED

Abbreviated Accounts

31 December 2011

CENTRE FOR BUSINESS DEVELOPMENT LIMITED

Registered Number 03689340

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>6,123</u>	<u>2,831</u>
Total fixed assets		6,123	2,831
Current assets			
Stocks		0	0
Debtors		71,259	40,833
Investments		0	0
Cash at bank and in hand		2,716	45,262
Total current assets		<u>73,975</u>	<u>86,095</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(48,917)	(86,112)
Net current assets		25,058	(17)
Total assets less current liabilities		<u>31,181</u>	<u>2,814</u>
Creditors: amounts falling due after one year		(0)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		31,181	2,814
Capital and reserves			
Called up share capital		2,100	2,100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		500	500
Profit and loss account		<u>28,581</u>	<u>214</u>
Shareholders funds		<u>31,181</u>	<u>2,814</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 September 2012

And signed on their behalf by:

Sarah Lee Pickles, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£222394

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	5,592
additions	5,334
disposals	0
revaluations	
transfers	
At 31 December 2011	<u>10,926</u>

Depreciation	
At 31 December 2010	2,761
Charge for year	2,042
on disposals	
At 31 December 2011	<u>4,803</u>

Net Book Value	
At 31 December 2010	2,831
At 31 December 2011	<u>6,123</u>

3 Transactions with directors

Loans to Directors £10847