

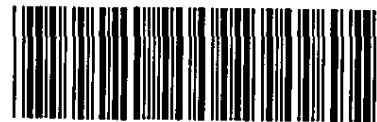
REGISTERED NUMBER: 01783730 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

**PRESTON BUSINESS VENTURE LTD
(A COMPANY LIMITED BY GUARANTEE)**

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**PRESTON BUSINESS VENTURE LTD
(A COMPANY LIMITED BY GUARANTEE)**

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FOR THE YEAR ENDED 31 MARCH 2010**

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**PRESTON BUSINESS VENTURE LTD
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

DIRECTORS:

Paul Woodburn
John Bretherton
Janet Rogers
Philip Morris
Frederick Keith Bennett
Keith Launchbury

SECRETARY:

Paul Woodburn

REGISTERED OFFICE:

Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH

REGISTERED NUMBER:

01783730 (England and Wales)

PRESTON BUSINESS VENTURE LTD
(A COMPANY LIMITED BY GUARANTEE)

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	-	33
Cash at bank and in hand	13,800	13,672
	<u>13,800</u>	<u>13,705</u>
CREDITORS		
Amounts falling due within one year	294	294
	<u>13,506</u>	<u>13,411</u>
NET CURRENT ASSETS		
	<u>13,506</u>	<u>13,411</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>13,506</u>	<u>13,411</u>
RESERVES		
Profit and loss account	13,506	13,411
	<u>13,506</u>	<u>13,411</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 6 December 2010 and were signed on its behalf by



Paul Woodburn - Director

The notes form part of these abbreviated accounts

**PRESTON BUSINESS VENTURE LTD
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

Due to changes in government policy regarding funding for business advisory agencies the directors concluded that the company was not a going concern. The financial statements have been prepared on a basis other than that of a going concern which includes, where appropriate, writing down the assets to net realisable value. Provisions have also been made for any onerous contractual commitments at the balance sheet date. The financial statements do not include any provision for future costs of terminating the business except to the extent that such were committed at the balance sheet date.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Company status

The company is limited by guarantee and has no issued share capital. The liability of its members shall not exceed £1 each.

2 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and has no issued share capital. The liability of its members shall not exceed £1 each.

3 GOING CONCERN

As disclosed in the Accounting Policy Notes above, the directors do not consider the company to be a going concern and the financial statements have been prepared on a basis other than that of a going concern.