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REGISTERED NUMBER: 2336698 (England and Wales)

BAVERSTOCKS

Chartered Accountants

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

EASTGATE CENTRE MERCHANTS ASSOCIATION
(BASILDON) LIMITED

WEDNESDAY



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A18

10/08/2011

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COMPANIES HOUSE

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EASTGATE CENTRE MERCHANTS ASSOCIATION
(BASILDON) LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011

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EASTGATE CENTRE MERCHANTS ASSOCIATION
(BASILDON) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:

H Wustefeld
R Levy
D Brown
G J Thorogood
Ms T Myers
Mrs L De Aguiar
Mrs E Ferris
Mrs A L Gunning
Ms L J M Sarbutt

SECRETARY:

I Clark

REGISTERED OFFICE:

Eastgate Centre Management Office
Eastgate Business Centre
Southernhay
BASILDON
Essex
SS14 1EB

REGISTERED NUMBER:

2336698 (England and Wales)

AUDITORS:

Baverstocks
Registered Auditors
Chartered Accountants
Dickens House
Guithavon Street
WITHAM
Essex
CM8 1BJ

BANKERS:

Barclays Bank Plc
Barclays Business Centre
2 East Walk
BASILDON
Essex
SS14 1HN

REPORT OF THE INDEPENDENT AUDITORS TO
EASTGATE CENTRE MERCHANTS ASSOCIATION
(BASILDON) LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Eastgate Centre Merchants Association (Basildon) Limited for the year ended 31 March 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work for this report or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Philip Lawrence (Senior Statutory Auditor)
for and on behalf of Baverstocks
Registered Auditors
Chartered Accountants
Dickens House
Guthavon Street
WITHAM
Essex
CM8 1BJ

20 July 2011

EASTGATE CENTRE MERCHANTS ASSOCIATION
(BASILDON) LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2011

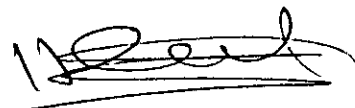
	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		22,338		39,873
CURRENT ASSETS					
Debtors		21,490		19,383	
Cash at bank		66,876		97,927	
		88,366		117,310	
CREDITORS					
Amounts falling due within one year		8,809		7,763	
NET CURRENT ASSETS			79,557		109,547
TOTAL ASSETS LESS CURRENT LIABILITIES			101,895		149,420
RESERVES					
Profit and loss account			101,895		149,420
SHAREHOLDERS' FUNDS			101,895		149,420

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
its behalf by

18/7/2011

and were signed on



I Clark - Director

EASTGATE CENTRE MERCHANTS ASSOCIATION
(BASILDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

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)

Turnover

Turnover represents the amounts of subscriptions invoiced to members, excluding Value Added Tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and Machinery	- 15% on reducing balance
Fixtures and Fittings	- 15% on reducing balance
Office Equipment	- 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	73,849
Additions	3,552
Disposals	(31,297)
	<hr/>
At 31 March 2011	46,104
	<hr/>
DEPRECIATION	
At 1 April 2010	33,977
Charge for year	6,077
Eliminated on disposal	(16,288)
	<hr/>
At 31 March 2011	23,766
	<hr/>
NET BOOK VALUE	
At 31 March 2011	22,338
	<hr/>
At 31 March 2010	39,872
	<hr/>

3 CALLED UP SHARE CAPITAL

The Company is limited by guarantee and therefore has no share capital. The liability of the members is limited to £1.