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10 JUL 2013

# BAVERSTOCKS

Chartered Accountants

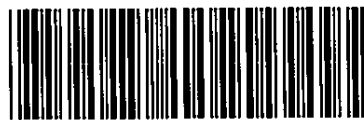
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

EASTGATE CENTRE MERCHANTS ASSOCIATION  
(BASILDON) LIMITED

TUESDAY



A02 16/07/2013 #184  
COMPANIES HOUSE

Dickens House, Guithavon Street,  
Witham, Essex CM8 1BJ  
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**EASTGATE CENTRE MERCHANTS ASSOCIATION**  
**(BASILDON) LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2013**

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**EASTGATE CENTRE MERCHANTS ASSOCIATION**  
**(BASILDON) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:**

R Levy  
A L Gunning  
I Clark  
A J Beasley  
G A R Baker  
Miss J K Hurley  
Miss C Coventry

**SECRETARY:**

I Clark

**REGISTERED OFFICE:**

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

**REGISTERED NUMBER:**

02336698 (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 2013 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.

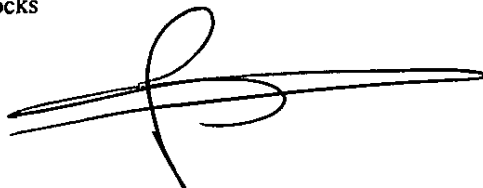
**Basis of opinion**

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  
Gunthavon Street  
Witham  
Essex  
CM8 1BJ



9 July 2013

**EASTGATE CENTRE MERCHANTS ASSOCIATION**  
**(BASILDON) LIMITED (REGISTERED NUMBER: 02336698)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

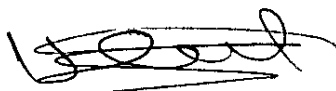
	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	14,688	16,821
<b>CURRENT ASSETS</b>			
Debtors		26,648	20,420
Cash at bank		73,788	70,008
		<u>100,436</u>	<u>90,428</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>25,552</u>	<u>9,831</u>
<b>NET CURRENT ASSETS</b>		<u>74,884</u>	<u>80,597</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>89,572</u>	<u>97,418</u>
<b>RESERVES</b>			
Income and expenditure account		<u>89,572</u>	<u>97,418</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>89,572</u>	<u>97,418</u>

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

9/7/2013

and were signed on



I Clark - Director

The notes form part of these abbreviated accounts

**EASTGATE CENTRE MERCHANTS ASSOCIATION**  
**(BASILDON) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**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 £
<b>COST</b>	
At 1 April 2012	41,344
Additions	9,950
Disposals	(32,055)
At 31 March 2013	19,239
<b>DEPRECIATION</b>	
At 1 April 2012	24,523
Charge for year	2,647
Eliminated on disposal	(22,619)
At 31 March 2013	4,551
<b>NET BOOK VALUE</b>	
At 31 March 2013	14,688
At 31 March 2012	16,821

**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.