

Registered Number 03247132

BEDFORDSHIRE & LUTON EDUCATION BUSINESS PARTNERSHIP

Abbreviated Accounts

31 March 2012

BEDFORDSHIRE & LUTON EDUCATION BUSINESS PARTNERSHIP

Registered Number 03247132

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	33,797	39,820
Total fixed assets		33,797	39,820
Current assets			
Debtors		105,615	127,252
Cash at bank and in hand		873,847	1,097,455
Total current assets		979,462	1,224,707
Creditors: amounts falling due within one year		(278,634)	(220,464)
Net current assets		700,828	1,004,243
Total assets less current liabilities		734,625	1,044,063
Total net Assets (liabilities)		734,625	1,044,063
Capital and reserves			
Profit and loss account		734,625	1,044,063
Shareholders funds		734,625	1,044,063

- a. For the year ending 31 March 2012 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 18 December 2012

And signed on their behalf by:

A BATTEN, 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 March 2012

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)

Depreciation

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

Fixtures and Fittings	10.00% Reducing Balance
COMPUTER EQUIPMENT	33.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	232,313
additions	180
disposals	
revaluations	
transfers	
At 31 March 2012	<u>232,493</u>
Depreciation	
At 31 March 2011	192,493
Charge for year	6,203
on disposals	
At 31 March 2012	<u>198,696</u>
Net Book Value	
At 31 March 2011	39,820
At 31 March 2012	<u>33,797</u>