

Registered Number 03247132

BEDFORDSHIRE & LUTON EDUCATION BUSINESS PARTNERSHIP

Abbreviated Accounts

31 March 2014

BEDFORDSHIRE & LUTON EDUCATION BUSINESS PARTNERSHIP**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 03247132**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	94,410	66,075
		<u>94,410</u>	<u>66,075</u>
Current assets			
Debtors		554,582	366,591
Cash at bank and in hand		696,239	451,407
		<u>1,250,821</u>	<u>817,998</u>
Creditors: amounts falling due within one year		<u>(717,086)</u>	<u>(292,269)</u>
Net current assets (liabilities)		<u>533,735</u>	<u>525,729</u>
Total assets less current liabilities		<u>628,145</u>	<u>591,804</u>
Total net assets (liabilities)		<u>628,145</u>	<u>591,804</u>
Reserves			
Income and expenditure account		628,145	591,804
Members' funds		<u>628,145</u>	<u>591,804</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 December 2014

And signed on their behalf by:

A BATTEN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	285,232
Additions	64,223
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>349,455</u>
Depreciation	
At 1 April 2013	219,157
Charge for the year	35,888
On disposals	-
At 31 March 2014	<u>255,045</u>
Net book values	
At 31 March 2014	<u>94,410</u>
At 31 March 2013	<u>66,075</u>

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