

**Registered Number 03468313**

**BUSINESS EDUCATION PARTNERSHIP SOUTH EAST ESSEX LIMITED**

**Abbreviated Accounts**

**30 November 2012**

**BUSINESS EDUCATION PARTNERSHIP SOUTH EAST ESSEX LIMITED****Abbreviated Balance Sheet as at 30 November 2012****Registered Number 03468313**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	3	22	29
		<u>22</u>	<u>29</u>
<b>Current assets</b>			
Cash at bank and in hand		24,408	24,767
		<u>24,408</u>	<u>24,767</u>
<b>Creditors: amounts falling due within one year</b>		(306)	(306)
<b>Net current assets (liabilities)</b>		<u>24,102</u>	<u>24,461</u>
<b>Total assets less current liabilities</b>		<u>24,124</u>	<u>24,490</u>
<b>Total net assets (liabilities)</b>		<u>24,124</u>	<u>24,490</u>
<b>Reserves</b>			
Income and expenditure account		24,124	24,490
<b>Members' funds</b>		<u>24,124</u>	<u>24,490</u>

- For the year ending 30 November 2012 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 August 2013

And signed on their behalf by:

**I Kettlewell, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****1 Accounting Policies****Turnover policy**

Turnover represents invoiced sales excluding VAT

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	1,019
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>1,019</u>
<b>Depreciation</b>	
At 1 December 2011	990
Charge for the year	7
On disposals	-
At 30 November 2012	<u>997</u>
<b>Net book values</b>	
At 30 November 2012	<u>22</u>
At 30 November 2011	<u>29</u>

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