

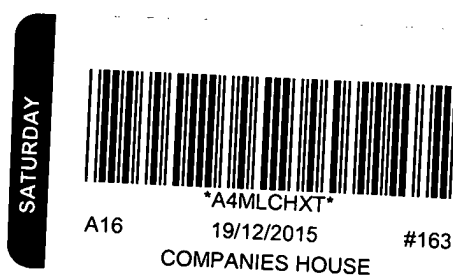
RECEIVED

16 DEC 2015

Registered number: 04923003

**SEVENOAKS & DISTRICT BUSINESS CRIME  
REDUCTION PARTNERSHIP**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**



**HEDLEY DUNK LIMITED**

Chartered Accountants & Statutory Auditor  
Trinity House  
3 Bullace Lane  
Dartford  
Kent  
DA1 1BB

**SEVENOAKS & DISTRICT BUSINESS CRIME REDUCTION PARTNERSHIP**  
(A company limited by guarantee)

**INDEPENDENT AUDITORS' REPORT TO SEVENOAKS & DISTRICT BUSINESS CRIME REDUCTION  
PARTNERSHIP  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of Sevenoaks & District Business Crime Reduction Partnership for the year ended 31 March 2015 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.

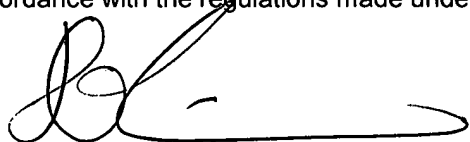
**RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS**

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.

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 are properly prepared.

**OPINION ON FINANCIAL STATEMENTS**

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 on pages 2 to 3 have been properly prepared in accordance with the regulations made under that section.



J Outram FCA DChA (Senior statutory auditor)

for and on behalf of  
**Hedley Dunk Limited**

Chartered Accountants

Trinity House  
3 Bullace Lane  
Dartford  
Kent  
DA1 1BB

Date: 16 December 2015

**SEVENOAKS & DISTRICT BUSINESS CRIME REDUCTION PARTNERSHIP**

**(A company limited by guarantee)  
REGISTERED NUMBER: 04923003**

**ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2015**

	Note	£	2015 £	£	2014 £
<b>FIXED ASSETS</b>					
Tangible assets	2		4,020		4,820
<b>CURRENT ASSETS</b>					
Debtors		-		2,115	
Cash at bank		4,542		2,898	
		<u>4,542</u>		<u>5,013</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(5,716)</u>		<u>(4,233)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,174)</u>		<u>780</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,846</u>		<u>5,600</u>
<b>CAPITAL AND RESERVES</b>					
Profit and loss account			<u>2,846</u>		<u>5,600</u>
			<u>2,846</u>		<u>5,600</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *15 December 2015*.



**M L Elstone**  
Director

The notes on page 3 form part of these financial statements.

**SEVENOAKS & DISTRICT BUSINESS CRIME REDUCTION PARTNERSHIP**  
(A company limited by guarantee)

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	- 10% straight line
Office equipment	- 20% straight line

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2014 and 31 March 2015	7,740
<b>Depreciation</b>	
At 1 April 2014	2,920
Charge for the year	800
At 31 March 2015	3,720
<b>Net book value</b>	
At 31 March 2015	4,020
At 31 March 2014	4,820

**3. COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.