

ABBREVIATED AUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2007
FOR
BACP ENTERPRISES LIMITED

THURSDAY



A21 *A8C3UQZG* 617
05/07/2007
COMPANIES HOUSE

BACP ENTERPRISES LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2007**

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BACP ENTERPRISES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007**

DIRECTORS:

V Potter
N Barden
J Cowley

SECRETARY

L W Clarke

REGISTERED OFFICE:

BACP House
15 St John's Business Park
Lutterworth
Leicestershire
LE17 4HB

REGISTERED NUMBER:

1064190 (England and Wales)

AUDITORS:

Atkinson Finch & Co
Registered Auditors
Chartered Accountants
Central Chambers
45-47 Albert Street
Rugby
CV21 2SG

BANKERS

Lloyds TSB Bank Plc
14 Church Street
Rugby
Warwickshire
CV21 3PL

**REPORT OF THE INDEPENDENT AUDITORS TO
BACP ENTERPRISES LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of BACP Enterprises Limited for the year ended 31st March 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. 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

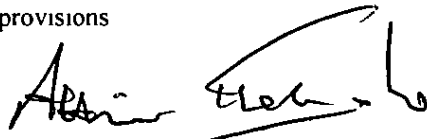
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" 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 Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Atkinson Finch & Co
Registered Auditors
Chartered Accountants
Central Chambers
45-47 Albert Street
Rugby
CV21 2SG

Date 29-6-07

BACP ENTERPRISES LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2007**

	2007 £	2006 £
CURRENT ASSETS		
Debtors	60,929	150,247
Cash at bank	246,228	44,716
	<u>307,157</u>	<u>194,963</u>
CREDITORS		
Amounts falling due within one year	306,452	194,258
	<u>705</u>	<u>705</u>
NET CURRENT ASSETS		
	<u>705</u>	<u>705</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>705</u>	<u>705</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	(295)	(295)
	<u>705</u>	<u>705</u>
SHAREHOLDERS' FUNDS		
	<u>705</u>	<u>705</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 21 June 2007 and were signed on its behalf by

Nicola S Barden

N Barden - Director

The notes form part of these abbreviated accounts

BACP ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

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 January 2005)

Turnover

Turnover represents net invoiced provision of services, excluding value added tax

Pensions

All employees are employed by the parent company and are eligible to join the defined contribution scheme of the parent company in accordance with the scheme rules. Any time associated with work done on behalf of BACP Enterprises Limited is then recharged to the company together with the associated employers national insurance and pension costs

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>5,000</u>	2006 £ <u>5,000</u>
5,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			

3 ULTIMATE PARENT COMPANY

The ultimate parent undertaking of this company is British Association for Counselling and Psychotherapy, a charity registered in the UK

The consolidated accounts of British Association for Counselling and Psychotherapy can be obtained from BACP House, 15 St John's Business Park, Lutterworth, Leicestershire LE17 4HB

4 RELATED PARTY DISCLOSURES

BACP Enterprises Limited transfers surplus trading profits to its ultimate parent undertaking by deed of gift. The total amount gifted during the year amounted to £259,851 (2006 - £305,335) of which £293,536 (2006 - £179,162) is outstanding at the year end

British Association for Counselling and Psychotherapy purchased services to the value of £31,356 (2006 - £37,000) on normal commercial terms. At the balance sheet date the amount outstanding was £3,492 (2006 - £6,627)

During the year the company provided services to Faculty of Health Care Counsellors and Psychotherapists Limited, a fellow subsidiary of British Association for Counselling and Psychotherapy, to the value of Nil (2006 - £895) on normal commercial terms, of which Nil (2006 - £664) is outstanding at the year end