

ABBREVIATED AUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011
FOR

BACP ENTERPRISES LIMITED

= 1064190

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST MARCH 2011**

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BACP ENTERPRISES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2011**

DIRECTORS

N Barden
C L Gabriel
A Hawkins

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
Warwickshire
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 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of BACP Enterprises Limited for the year ended 31st March 2011 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.

Basis of opinion

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 to be delivered are properly prepared.

Opinion

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 have been properly prepared in accordance with the Regulations made under that Section.



S G Bolton (Senior Statutory Auditor)
for and on behalf of Atkinson Finch & Co
Registered Auditors
Chartered Accountants
Central Chambers
45-47 Albert Street
Rugby
Warwickshire
CV21 2SG

Date 6-7-11

BACP ENTERPRISES LIMITED (REGISTERED NUMBER: 1064190)

**ABBREVIATED BALANCE SHEET
31ST MARCH 2011**

	2011	2010
	£	£
CURRENT ASSETS		
Debtors	44,131	46,868
Cash at bank	46,877	48,771
	91,008	95,639
CREDITORS		
Amounts falling due within one year	90,303	94,934
NET CURRENT ASSETS	705	705
TOTAL ASSETS LESS CURRENT LIABILITIES	705	705
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	(295)	(295)
SHAREHOLDERS' FUNDS	705	705

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

30/06/11

and were signed on


C L Gabriel - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011**

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 April 2008)

Turnover

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

Pension costs and other post-retirement benefits

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

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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