

**REGISTERED NUMBER: 01064190 (England and Wales)**

**ABBREVIATED AUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2012  
FOR  
BACP ENTERPRISES LIMITED**

TUESDAY



A23 \*A1EAI1E9\* #267  
31/07/2012  
COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST MARCH 2012**

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**BACP ENTERPRISES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2012**

**DIRECTORS:**

C L Gabriel  
A Hawkins  
E M Schwenk

**SECRETARY:**

L W Clarke

**REGISTERED OFFICE:**

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

**REGISTERED NUMBER:**

01064190 (England and Wales)

**AUDITORS:**

Atkinson Finch & Co, Statutory Auditor  
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 2012 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, Statutory Auditor  
Central Chambers  
45-47 Albert Street  
Rugby  
Warwickshire  
CV21 2SG

Date 23-7-12

**BACP ENTERPRISES LIMITED (REGISTERED NUMBER: 01064190)**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2012**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Debtors	<b>38,510</b>	<b>44,131</b>
Cash at bank	<b>67,795</b>	<b>46,877</b>
	<b>106,305</b>	<b>91,008</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<b>105,600</b>	<b>90,303</b>
<b>NET CURRENT ASSETS</b>	<b>705</b>	<b>705</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>705</b>	<b>705</b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<b>1,000</b>	<b>1,000</b>
Profit and loss account	<b>(295)</b>	<b>(295)</b>
<b>SHAREHOLDERS' FUNDS</b>	<b>705</b>	<b>705</b>

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

12. 7. 12

and were signed on



A Hawkins - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2012**

**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 the value of services provided, 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

1,000      Ordinary

Nominal  
value  
£1

**2012**  
**£**  
**1,000**

**2011**  
**£**  
**1,000**

**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