

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
SHEPWAY BUSINESS ADVISORY PANEL LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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SHEPWAY BUSINESS ADVISORY PANEL LIMITED

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

DIRECTORS:

D H Baker
J M Earl
R F McCallum
P J M Patten

REGISTERED OFFICE:

Folkestone Enterprise Centre
Shearway Road
Folkestone
Kent
CT19 4RH

REGISTERED NUMBER:

01975715 (England and Wales)

ACCOUNTANTS:

Spurling Cannon
Chartered Certified Accountants
424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SJ

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	2012	2011
	£	£
CURRENT ASSETS		
Debtors	36,478	36,478
Cash at bank	<u>3,884</u>	<u>3,884</u>
	40,362	40,362
CREDITORS		
Amounts falling due within one year	<u>250</u>	<u>250</u>
NET CURRENT ASSETS	<u>40,112</u>	<u>40,112</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>40,112</u>	<u>40,112</u>
RESERVES		
General reserve	25,000	25,000
Other reserves	1,820	1,820
Income and expenditure account	<u>13,292</u>	<u>13,292</u>
	<u>40,112</u>	<u>40,112</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 14 December 2012 and were signed on its behalf by:

D H Baker - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 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).

The company was dormant throughout the current year and previous year.

2. SHEPWAY BUSINESS CENTRE LIMITED

Shepway Business Centre Limited was formed as a Company to provide a single access point for business support across Shepway and to manage premises occupied by the Company, Shepway Business Advisory Panel Limited and Shepway Chamber of Trade Limited.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.