

Registered number
02797013

CENTRE FOR EMPLOYMENT AND ENTERPRISE DEVELOPMENT LTD

Abbreviated Accounts

31 March 2015

CENTRE FOR EMPLOYMENT AND ENTERPRISE DEVELOPMENT LTD**Registered number:** 02797013**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	409,907	414,184
Current assets			
Debtors	10,070	10,070	
Cash at bank and in hand	383	1,687	
	<u>10,453</u>	<u>11,757</u>	
Creditors: amounts falling due within one year	(37,692)	(35,277)	
Net current liabilities		<u>(27,239)</u>	<u>(23,520)</u>
Total assets less current liabilities		<u>382,668</u>	<u>390,664</u>
Creditors: amounts falling due after more than one year		(383,400)	(387,086)
Net (liabilities)/assets		<u>(732)</u>	<u>3,578</u>
Capital and reserves			
Profit and loss account		(732)	3,578
Shareholders' funds		<u>(732)</u>	<u>3,578</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mohammed Omer

Director

Approved by the board on 30 July 2015

CENTRE FOR EMPLOYMENT AND ENTERPRISE DEVELOPMENT LTD

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2014	494,677
At 31 March 2015	<u>494,677</u>

Depreciation

At 1 April 2014	80,493
Charge for the year	<u>4,277</u>
At 31 March 2015	<u>84,770</u>

Net book value

At 31 March 2015	<u>409,907</u>
At 31 March 2014	<u>414,184</u>

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