

Registered Number: 02889962

England and Wales

Needham Market Business Centre Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013

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Needham Market Business Centre Ltd

Accountants' Report
For the year ended 31 March 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Isles & Storer Limited
Bank House
129 High Street
Needham Market
Suffolk
IP6 8DH

Needham Market Business Centre Ltd
Abbreviated Balance Sheet
As at 31 March 2013

Notes	2013 £	2012 £
Current assets		
Debtors	3,604	15,473
Cash at bank and in hand	893	3,011
	4,497	18,484
Creditors: amounts falling due within one year	(1,438)	(12,115)
Net current assets	3,059	6,369
Total assets less current liabilities	3,059	6,369
Provisions for liabilities	-	(4)
Net assets	3,059	6,365
Capital and reserves		
Called up share capital	100	100
Profit and loss account	2,959	6,265
Shareholders funds	3,059	6,365

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mr Anthony Storer Director

Date approved by the board: 19 December 2013

Needham Market Business Centre Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2013

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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.