

Registered number
02889962
England and Wales

Needham Market Business Centre Ltd
Unaudited Abbreviated Report and Accounts
31 March 2010

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Needham Market Business Centre Ltd
(Registered number: 02889962)
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for the year ended 31 March 2010

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Needham Market Business Centre Ltd
(Registered number: 02889962)
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets	2		
Tangible assets		57	75
Current assets			
Debtors		33,732	29,382
Cash at bank and in hand		390	1,682
		34,122	31,064
Creditors, amounts falling due within one year		(2,568)	(3,995)
Net current assets		31,554	27,069
Total assets less current liabilities		31,611	27,144
Provisions for liabilities		(4)	(4)
Net assets		31,607	27,140
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		31,507	27,040
Shareholders' funds		31,607	27,140

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Mr A F Storer
Director

Approved by the board 23 December 2010

Needham Market Business Centre Ltd
(Registered number: 02889962)
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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 amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Equipment	20% reducing balance
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Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 April 2009	1,526	1,526
At 31 March 2010	1,526	1,526
Depreciation		
At 1 April 2009	1,451	1,451
Charge for the year	18	18
At 31 March 2010	1,469	1,469
Net book value		
At 31 March 2010	57	57
At 31 March 2009	75	75

Needham Market Business Centre Ltd
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Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2010

3	Share capital - equity shares	2010 No. Shares	2010 £	2009 £
	Allotted, called up fully paid share capital			
	Ordinary shares of £1 each	100	<u>100</u>	<u>100</u>
4	Controlling party			
	There is no one single controlling party			