



Unaudited financial statements
Bournemouth Dorset and
Poole Economic
Partnership Limited
Company Limited by
Guarantee

For the Year Ended 31 March 2010

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COMPANIES HOUSE

Company No. 3837502

Company information

Company registration number	3837502
Registered office	Russell House Oxford Road Bournemouth Dorset BH8 8EX
Directors	Mr S J Attwill Borough of Poole Council Bournemouth University Bournemouth Borough Council Dorset Chamber of Commerce and Industry Dorset County Council Mr M Green OBE Mr S J Mills Mr G F Page CBE Mrs P Taylor Weymouth College of Further Education WSX Enterprise Limited
Secretary	Lester Aldridge Company Secretarial Limited
Bankers	Barclays Bank plc The Square 5 Old Christchurch Road Bournemouth BH1 1DU
Solicitors	Lester Aldridge Russell House Oxford Road Bournemouth Dorset BH8 8EX

Index

Report of the directors	3
Principal accounting policies	4
Income and expenditure account	5
Balance sheet	6
Notes to the financial statements	7 - 8

Report of the directors

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2010

Principal activities and business review

The principal activity of the company is to contribute towards the economic and social prosperity of the Bournemouth, Dorset and Poole sub-region

There was a deficit for the year after taxation amounting to £17

Subsequent to the year end the directors approved a resolution to wind up the company and to transfer the remaining funds in accordance with the provisions laid down in its Articles of Association to the Bournemouth University Foundation

Directors

The directors who served the company during the year and up to the date of this report are listed on page 1

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

ON BEHALF OF THE BOARD



Mr S J Mills
Director

21 December 2010

Principal accounting policies

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)

Income

Income represents donations and grants received in furtherance of the company's principal activity

Income and expenditure account

	Note	2010 £	2009 £
Other operating charges	1	15	92
Operating deficit		(15)	(92)
Interest receivable		21	700
Surplus on ordinary activities before taxation		6	608
Tax on surplus on ordinary activities	2	23	128
(Deficit)/surplus for the financial year		(17)	480
Balance brought forward		46,380	45,900
Balance carried forward		<u>46,363</u>	<u>46,380</u>

The accompanying accounting policies and notes form part of these financial statements.

Balance sheet

	Note	2010 £	2009 £
Current assets			
Cash at bank		46,397	46,508
Creditors: amounts falling due within one year	3	34	128
Net current assets		<u>46,363</u>	<u>46,380</u>
Total assets less current liabilities		<u>46,363</u>	<u>46,380</u>
Reserves	5		
Income and expenditure account		46,363	46,380
Members' funds		<u>46,363</u>	<u>46,380</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledges their responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved and signed by the director and authorised for issue on 21 December 2010



Mr S J Mills
Director

Notes to the financial statements

1 Other operating charges

	2010	2009
	£	£
Administrative expenses	15	92
	<u>15</u>	<u>92</u>

2 Taxation on ordinary activities

Analysis of charge in the year

	2010	2009
	£	£
Current tax		
UK Corporation tax	23	128
Total current tax	<u>23</u>	<u>128</u>

The directors do not consider that the company trades, and therefore its operating activities are not liable to corporation tax. The tax charge above arises on interest income.

3 Creditors: amounts falling due within one year

	2010	2009
	£	£
Other creditors	30	-
Corporation tax	4	128
	<u>34</u>	<u>128</u>

4 Contingent assets/liabilities

There were no contingent liabilities or assets at 31 March 2010 or 31 March 2009.

5 Company limited by guarantee

The liability of members is limited by guarantee. The company has no authorised or issued share capital.

6 Post balance sheet event

Subsequent to the year end the directors approved a resolution to wind up the company and to transfer the remaining funds in accordance with the provisions laid down in its Articles of Association to the Bournemouth University Foundation.