

Registration number 06014868

The Durham Centre Limited
Abbreviated accounts
for the year ended 31 March 2013

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The Durham Centre Limited

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**Independent auditors' report to The Durham Centre Limited
under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of The Durham Centre Limited for the year ended 31 March 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with those provisions.



**John Oswald (senior statutory auditor)
For and on behalf of Stephenson Coates Limited
Chartered Accountants and
Statutory Auditors**

27 October 2013

**West 2
Asama Court
Newcastle Business
Park
Newcastle-upon-Tyne
NE4 7YD**

The Durham Centre Limited

**Abbreviated balance sheet
as at 31 March 2013**

	Notes	2013		2012	
		£	£	£	£
Current assets					
Debtors		51,223		64,109	
Cash at bank and in hand		62,018		26,047	
		<u>113,241</u>		<u>90,156</u>	
Creditors: amounts falling due within one year		<u>(93,113)</u>		<u>(69,998)</u>	
Net current assets			<u>20,128</u>		<u>20,158</u>
Total assets less current liabilities			20,128		20,158
Creditors: amounts falling due after more than one year			<u>(20,000)</u>		<u>(20,000)</u>
Net assets			<u><u>128</u></u>		<u><u>158</u></u>
Capital and reserves					
Called up share capital	3		7		7
Profit and loss account			<u>121</u>		<u>151</u>
Shareholders' funds			<u><u>128</u></u>		<u><u>158</u></u>

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

The abbreviated accounts were approved by the Board on 27 October 2013 and signed on its behalf by

Alan Bell
Director

Alan Bell

Registration number 06014868

The notes on pages 3 to 4 form an integral part of these financial statements.

The Durham Centre Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

1.3. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Auditors' remuneration

	2013	2012
	£	£
Auditors' remuneration - audit of the financial statements	<u>500</u>	<u>500</u>

The Durham Centre Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

continued

3. Share capital	2013	2012
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
7 Ordinary shares of £1 each	<u>7</u>	<u>7</u>
Equity Shares		
7 Ordinary shares of £1 each	<u>7</u>	<u>7</u>

4. Ultimate parent undertaking

The company is wholly owned by Emmanuel Church Durham, a charitable company limited by guarantee and incorporated in England