

Registered number
2574050

City and Guilds Training and Consultancy Limited

(A company limited by guarantee)

Report and Financial Statements

for the year ended 30 September 2011

SATURDAY



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07/04/2012
COMPANIES HOUSE

City and Guilds Training and Consultancy Limited
(A company limited by guarantee)
Directors' Report

The directors present their report and financial statements for the year ended 30 September 2011

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The directors who have served since the beginning of the period are as follows

J S Yates (appointed 22 June 2011)
S Saxton
P T Ellaway (appointed 22 June 2011)
J T Conybeare-Cross (appointed 9 August
2011)

This report was approved by the board on 15 December 2011

A handwritten signature in black ink, consisting of a large, stylized 'J' and 'C' with a crossbar, followed by a vertical line and a small flourish.

J Conybeare-Cross
Director

City and Guilds Training and Consultancy Limited
(A company limited by guarantee)
Income and Expenditure Account
for the year ended 30 September 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

City and Guilds Training and Consultancy Limited
(A company limited by guarantee)
Balance Sheet
as at 30 September 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand		-	-
		<hr/>	<hr/>
		-	-
		<hr/>	<hr/>
Capital and reserves			
Income and Expenditure account		-	-
		<hr/>	<hr/>
Accumulated funds		-	-
		<hr/>	<hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that the member has 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

Approved by the Board on 15 December 2011 and signed on their behalf by



J Conybeare-Cross
 Director

City and Guilds Training and Consultancy Limited
(A company limited by guarantee)
Notes to the Accounts
for the year ended 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 A company limited by guarantee

The company is limited by guarantee and has no share capital

3 Ultimate parent undertaking

The company's parent and ultimate parent undertaking is The City and Guilds of London Institute, an enterprise formed under Royal Charter which is a charity registered in England (number 312832) and Scotland (number SC039576) and which operates worldwide. The principal address of The City and Guilds of London Institute is 1 Giltspur Street, London, EC1A 9DD, UK. Group accounts have been, or will be, prepared as at 30 September 2011 and may be obtained from the Secretary at the above address.