

Registered number
2574050

City & Guilds Training and Consultancy Limited
(A company limited by guarantee)

Report and Financial Statements
for the year ended 30 September 2009

TUESDAY



AD2V0L27
A41 22/06/2010 258
COMPANIES HOUSE

City & 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 2009

Principal activity

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

Directors

The following people served as directors during the year

K D Ward
K Brooker (Resigned 31 March 2009)
S Saxton (Appointed 1 April 2009)

This report was approved by the board on 16 June 2010



K D Ward
Director

City & Guilds Training and Consultancy Limited
(A company limited by guarantee)
Income and Expenditure Account
for the year ended 30 September 2009

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.

Certain items of expenditure were paid on behalf of the company by the ultimate parent undertaking.

City & Guilds Training and Consultancy Limited
(A company limited by guarantee)
Balance Sheet
as at 30 September 2009

	Notes	2009 £	2008 £
Current assets			
Cash at bank and in hand		-	-
		<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 16 June 2010 and signed on their behalf by



K D Ward
Director

City & Guilds Training and Consultancy Limited
(A company limited by guarantee)
Notes to the Accounts
for the year ended 30 September 2009

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 prepared as at 30 September 2009 and may be obtained from the Secretary at the above address.