

# European Business School Educational Trust Limited

## REPORT AND FINANCIAL STATEMENTS

31 July 2010

WEDNESDAY



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20/04/2011

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COMPANIES HOUSE

Company Registration No 2648144

# European Business School Educational Trust Limited

## DIRECTOR'S REPORT

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The director submits his report and the financial statements of European Business School Educational Trust Limited for the year ended 31 July 2010

### ACTIVITIES, RESULTS, AND FUTURE DEVELOPMENTS

The company has not traded during the year and is not likely to do so in the foreseeable future. Any expenses have been met by Regent's College.

### DIRECTORS

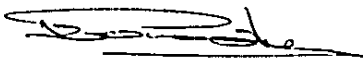
The following directors have held office since 1 August 2009

John Ormerod (resigned 19 May 2010)  
Raj Pradhan  
Barry Sterndale-Bennett (resigned 19 May 2010)  
Professor Roger King (resigned 27 April 2010)

### SMALL COMPANY PROVISIONS

The financial statements have been prepared in accordance with the special provisions of the Companies Act relating to small companies.

On behalf of the board



Raj Pradhan  
Director  
12 April 2011

# European Business School Educational Trust Limited

## BALANCE SHEET

31 July 2010

	Notes	31 July 2010 £	31 July 2009 £
NET ASSETS		-	-
		=====	=====
UNRESTRICTED FUNDS			
General funds		-	-
		=====	=====

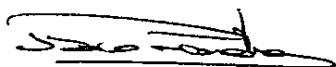
For the year ending 31 July 2010 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

### Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006 , and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

APPROVED AND AUTHORISED FOR ISSUE BY THE BOARD ON 12 April 2011



Raj Pradhan  
Director

Company Registration No 2648144

The accompanying notes form an integral part of these financial statements

# European Business School Educational Trust Limited

## NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 July 2010

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### 1 BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention

### 2 GUARANTEE

The company is limited by guarantee. In the event of a winding up, members are obliged to contribute such sums as are necessary to ensure that the company is able to settle its liabilities subject to a maximum contribution of £1 per member

### 3 UNRESTRICTED FUNDS

	31 July 2010 £	31 July 2009 £
1 August 2009	-	-
Net movement in funds for the year	-	-
31 July 2010	-	-

### 4 COMMITMENTS AND CONTINGENT LIABILITIES

The charity is included in a group registration with Regent's College and some of its subsidiary companies for VAT purposes and is therefore jointly and severally liable for all other companies' within the Regent's College VAT group debts in this connection