

# European Business School (London) Limited

## REPORT AND FINANCIAL STATEMENTS

For the year ended 31 July 2011



Company Registration No 2699580

# European Business School (London) Limited

## DIRECTOR'S REPORT

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The director submits his report and the financial statements of European Business School (London) Limited for the year ended 31 July 2011

### ACTIVITIES, RESULTS, AND FUTURE DEVELOPMENTS

The company is a subsidiary of Regent's College

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 the parent company.

### DIVIDENDS

No dividend has been proposed by the director for the year

### DIRECTORS

The following director has held office since 1 August 2010

Ian Mehrrens

### 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



Ian Mehrrens

Director

Date 18 April 2012

Company Registration No 2699580

# European Business School (London) Limited

## BALANCE SHEET

31 July 2011

	Notes	31 July 2011 £	31 July 2010 £
NET ASSETS		-	-
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account	3	(10)	(10)
SHAREHOLDERS' FUNDS		-	-

For the year ending 31 July 2011 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 special provisions applicable to companies subject to the small companies' regime

APPROVED AND AUTHORISED FOR ISSUE BY THE BOARD ON 18 APRIL 2012



Ian Mehrkens  
Director

Company Registration No 2699580

The accompanying notes form an integral part of these financial statements

# European Business School (London) Limited

## NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 July 2011

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1 The financial statements have been prepared under the historical cost convention

### 2 SHARE CAPITAL

	31 July 2011 £	31 July 2010 £
Authorised 100 ordinary shares of £1 each	100	100
Allotted, called up and fully paid 10 ordinary shares of £1 each	10	10

### 3 PROFIT AND LOSS ACCOUNT

	31 July 2011 £	31 July 2010 £
1 August 2010 and 31 July 2011	(10)	(10)

### 4 PARENT COMPANY AND ULTIMATE CONTROLLING PARTY

The company's parent company and ultimate controlling party is Regent's College, a registered charity and company limited by guarantee. The largest and smallest group of undertakings for which consolidated financial statements including the company have been drawn up was that headed by Regent's College. Copies of these financial statements can be obtained from the company's registered office at Inner Circle, Regent's Park, London, NW1 4NS.