

King's College London Business Limited

Company Registration Number:
2714181 (England and Wales)

Unaudited Financial Statements

For the year ended 31 July 2014

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KING'S COLLEGE LONDON BUSINESS LIMITED

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Company Information

For the year ended 31 July 2014

Director: Mr S Large

Registered office: King's College London
Strand
London
WC2R 2LS

Solicitors: Nabarro Nathanson
Lacon House
84 Theobalds Road
London
WC1X 8RW

Company registration number: 2714181

PROFIT AND LOSS ACCOUNT

For the year ended 31 July 2014

	<i>Note</i>	2013-14	2012-13
		£	£
Turnover		-	-
Administrative expenses		-	-
Gift Aid		-	-
Profit on ordinary activities before taxation		<hr/>	<hr/>
		-	-
Tax on profit on ordinary activities		-	-
Profit on ordinary activities after taxation		<hr/>	<hr/>
transferred to reserves		<hr/>	<hr/>
		-	-

The company is dormant and did not trade during the year ended 31 July 2014.

The Company received no income and incurred no expenditure in the year and therefore did not make either a profit or loss.

BALANCE SHEET*As at 31 July 2013*

	<i>Note</i>	2014	2013
		£	£
Current assets			
Debtors	2	18,580	18,580
Cash at bank		7,154	7,154
		<u>25,734</u>	<u>25,734</u>
Creditors:			
Amounts falling due within one year		-	-
Net assets		<u>25,734</u>	<u>25,734</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account	4	25,732	25,732
Equity shareholder's funds		<u>25,734</u>	<u>25,734</u>

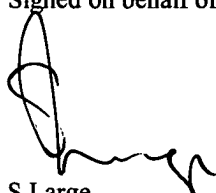
For the year ending 31 July 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 3 to 6 were approved by the Board of Directors on 28 May 2015.

Signed on behalf of the Board of Directors



S Large
Director

The notes on pages 5 to 6 form part of these financial statements.

NOTES TO THE ACCOUNTS*For the year ended 31 July 2014***1. Accounting policies****a. Accounting convention**

The accounts have been prepared under the historical cost convention, and in accordance with applicable accounting standards.

The parent undertaking has confirmed its intention to provide financial support to enable the company to continue its operations for the foreseeable future and accordingly the accounts have been drawn up on the going concern basis.

b. Long term contracts

The company follows the generally accepted practice of reporting income from long term contracts on the percentage of completion basis including attributable profit as work is certified and provides for all known losses on such contracts.

c. Related party transactions

The Company has taken advantage of the exemption which is conferred by Financial Reporting Standard number 8, Related Party Disclosures, that allows it not to disclose transactions with group undertakings that are eliminated on consolidation.

d. Cash flow statement

The Company has taken advantage of the exemption which is conferred by Financial Reporting Standard number 1, Cash Flow Statements, that allows it not to prepare a cash flow statement where the group consolidated financial statements are publicly available.

e. Taxation

The charge for taxation is based on the result for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed by the balance sheet date, except as otherwise required by Financial Reporting Standard number 19.

2. Debtors

	2014 £	2013 £
Debtors	-	-
Amount due from parent undertaking	18,580	18,580
	<u>18,580</u>	<u>18,580</u>

NOTES TO THE ACCOUNTS*For the year ended 31 July 2014***3. Called up share capital**

	2014 No.	2013 No.	2014 £	2013 £
Authorised Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
Allotted, called up and fully paid Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4. Reconciliation of shareholders' funds and movement on reserves

	Share capital £	Profit and loss account £	Total shareholders' funds £
At 1 August 2013	2	25,732	25,734
Profit for the year	<u>-</u>	<u>-</u>	<u>-</u>
At 31 July 2014	<u>2</u>	<u>25,732</u>	<u>25,734</u>

5. Parent undertaking

The Company is a subsidiary undertaking of King's College London, a body incorporated in England by Royal Charter. The largest group in which the results of the Company are consolidated is that headed by King's College London. The consolidated accounts of King's College London are available to the public and may be obtained from King's College London, Strand, London, WC2R 2LS. No other group accounts include the results of the Company.