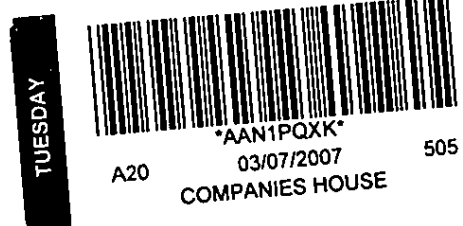


# **Sir Isaac Pitman Limited**

**Company number: 2822884**

## **Report and Financial Statements**

**for the year ended 30 September 2006**



# Sir Isaac Pitman Limited

## Balance Sheet - 30 September 2006

	2006 £	2005 £
<b>Fixed Assets</b>	-	-
<b>Current Assets</b>	1	1
<b>Creditors:</b> Amounts falling due within and after one year	-	-
<b>Total assets less liabilities</b>	<u>1</u>	<u>1</u>
<b>Capital Reserves</b>		
Called up share capital	1	1
Income and Expenditure account	-	-
<b>Equity Shareholder's Funds</b>	<u>1</u>	<u>1</u>

For the year ended 30 September 2006 the company was entitled to exemption under section **249AA (1)** of the Companies Act 1985.

No members have required the company to obtain an audit in accordance with section **249B (2)** of the Companies Act 1985

The directors acknowledge their responsibility for

- i ensuring the company keeps accounting records which comply with section 221, and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the Board on 8 February 2007 and signed on their behalf by.



K D Ward  
Director

## **Sir Isaac Pitman Limited**

### **Notes to the Accounts - 30 September 2006**

- 1 The Company has an authorised share capital of 100 ordinary shares of £1 each. On incorporation 1 ordinary share of £1 was issued at par. No shares have been subsequently issued.
- 2 The directors received no emoluments in respect of their services to the Company (2005: £Nil). The Company has no employees (2005: Nil).
- 3 The Company has not traded during the year ended 30 September 2006 and accordingly has not incurred any liabilities.
- 4 The Company incurred no recognised gains or losses during the year (2005: £Nil).
- 5 There have been no movements in members' funds during the year.
- 6 The Company's parent and ultimate parent undertaking is the City and Guilds of London Institute, an organisation formed under Royal Charter which is a charity registered in England and which operates worldwide. The principal address of the City and Guilds of London Institute is 1 Giltspur Street, London, EC1A 9DD. Group accounts have been prepared as at 30 September 2006 and may be obtained from the Secretary at the above address.
- 7 The accounts have been prepared under the historical cost convention.