LONDON COLLEGE OF EDUCATION

Company Registration Number:
04682364 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

LONDON COLLEGE OF EDUCATION

Abbreviated Balance sheet

As at 29 February 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Stocks:		**1,345**	1,303
Debtors:	2	**935**	858
Cash at bank and in hand:		**159**	148
Total current assets:		**2,439**	2,309
Creditors: amounts falling due within one year:	3	**(23,399)**	(23,038)
Net current assets (liabilities):		**(20,960)**	(20,729)
Total assets less current liabilities:		**(20,960)**	(20,729)
Total net assets (liabilities):		**(20,960)**	(20,729)

The notes form part of these financial statements

LONDON COLLEGE OF EDUCATION

Balance sheet continued

As at 29 February 2016

	Notes	*2016* £	*2015* £
Capital and reserves			
Called up share capital:	4	**2**	2
Profit and loss account:		**(20,962)**	(20,731)
Shareholders funds:		**(20,960)**	(20,729)

For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 21 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: SAMUEL FADEYI
Status: Director

The notes form part of these financial statements

LONDON COLLEGE OF EDUCATION

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable excluding value added tax.

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

2. Debtors

	2016	*2015*
	£	*£*
Other debtors:	**935**	858
Total:	**935**	858

3. Creditors: amounts falling due within one year

	2016	2015
	£	£
Trade creditors:	**1,346**	1,307
Other creditors:	**22,053**	21,731
Total:	**23,399**	23,038

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

4. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	2015 Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

Current period

Class	Number of shares	Nominal value per share (£)	2016 Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**