

LONDON COLLEGE OF EDUCATION

**Company Registration Number:
04682364 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

LONDON COLLEGE OF EDUCATION

Company Information for the Period Ended 28th February 2014

Director:	SAMUEL FADEYI COMFORT OTOJARERI
Company secretary:	COMFORT OTOJARERI
Registered office:	Unit 61 99-109 Lavender Hill London SW11 5QL
Company Registration Number:	04682364 (England and Wales)

LONDON COLLEGE OF EDUCATION

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Current assets			
Stocks:		1,448	1,433
Debtors:	3	755	712
Cash at bank and in hand:		165	152
Total current assets:		<u>2,368</u>	<u>2,297</u>
Creditors			
Creditors: amounts falling due within one year	4	22,112	20,921
Net current assets (liabilities):		<u>(19,744)</u>	<u>(18,624)</u>
Total assets less current liabilities:		<u>(19,744)</u>	<u>(18,624)</u>
Total net assets (liabilities):		<u><u>(19,744)</u></u>	<u><u>(18,624)</u></u>

The notes form part of these financial statements

LONDON COLLEGE OF EDUCATION

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		(19,746)	(18,626)
Total shareholders funds:		<u>(19,744)</u>	<u>(18,624)</u>

For the year ending 28 February 2014 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.

The financial statements were approved by the Board of Directors on 21 November 2014

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 28th February 2014

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.

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Debtors

	2014	2013
	£	£
Other debtors:	755	712
Total:	<u>755</u>	<u>712</u>

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	1,245	1,209
Other creditors:	20,867	19,712
Total:	<u>22,112</u>	<u>20,921</u>

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
