

Company No. 05223817

COLLEGE OF GREATER LONDON LIMITED
(Formerly known as Plab Trainer Limited)

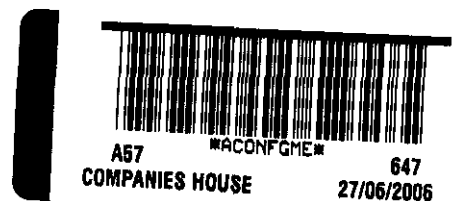
REPORT AND ACCOUNTS

(Abbreviated for submission to the Registrar of Companies)

FOR THE PERIOD

7TH SEPTEMBER 2004 TO 31ST DECEMBER 2005

V. SHAH & CO.
1 HALLMARK TRADING ESTATE
FOURTH WAY, WEMBLEY
MIDDLESEX HA9 0LB



CHARTERED CERTIFIED ACCOUNTANTS

COLLEGE OF GREATER LONDON LIMITED

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COLLEGE OF GREATER LONDON LIMITED

BALANCE SHEET
AS AT 31ST DECEMBER 2005

	Notes	2005 £
FIXED ASSETS		
Tangible Assets	2	<u>12,097</u>
CURRENT ASSETS		
Debtors		1,700
Cash at Bank and in Hand		<u>11,176</u>
		12,876
CURRENT LIABILITIES		
Creditors: Amounts falling due within one year		<u>24,625</u>
NET CURRENT LIABILITIES		<u>(11,749)</u>
		<u>348</u>
CAPITAL AND RESERVES		
Share Capital	3	100
Profit and Loss Account		<u>248</u>
SHAREHOLDERS' FUNDS		<u><u>348</u></u>

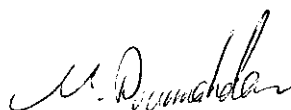
For the financial period ended 31st December 2005, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985 and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

COLLEGE OF GREATER LONDON LIMITED

BALANCE SHEET (continued)

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Approved by the Board on 20th June 2006 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M. Parashkouhi', written in a cursive style.

Dr M P Parashkouhi
Director

COLLEGE OF GREATER LONDON LIMITED

NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31ST DECEMBER 2005

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The accounts are prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities (effective June 2002).

(b) Turnover

Turnover represents the total amount receivable in the course of the company's business and excludes value added tax.

(c) Depreciation

Fixed assets are depreciated at a rate anticipated to write off their cost evenly over their useful working lives as follows:

Leasehold Property	10% of Net Book Value
Fixtures, Fittings and Equipment	20% of Net Book Value

(d) Deferred Taxation

No provision is made for deferred taxation as amount arising from timing difference is not material.

(e) Cash Flow

The company has taken advantage of exemption available per FRS1 for small companies not to prepare a cash flow statement.

COLLEGE OF GREATER LONDON LIMITED

NOTES TO THE ACCOUNTS (continued)

2. TANGIBLE FIXED ASSETS

	LEASEHOLD PREMISES £	FIXTURES FITTINGS & EQUIPMENT £	TOTAL £
COST			
Additions	7,048	7,187	14,235
At 31st December 2005	7,048	7,187	14,235
DEPRECIATION			
Current Charge	704	1,434	2,138
At 31st December 2005	704	1,434	2,138
NET BOOK VALUE			
At 31st December 2005	6,344	5,753	12,097

2005
£

3. CALLED UP SHARE CAPITAL

Ordinary Shares of £1 each:
Authorised100

Issued and Fully Paid

100