

Company Registration No 05223817
(England and Wales)

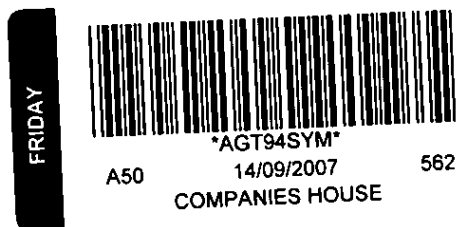
COLLEGE OF GREATER LONDON LIMITED

UNAUDITED ACCOUNTS

(Abbreviated for submission to the Registrar of Companies)

FOR THE YEAR ENDED

31ST DECEMBER 2006



COLLEGE OF GREATER LONDON LIMITED

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COLLEGE OF GREATER LONDON LIMITED

BALANCE SHEET
AS AT 31ST DECEMBER 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible Assets	2	<u>10,786</u>	<u>12,097</u>
CURRENT ASSETS			
Debtors		-	1,700
Cash at Bank and in Hand		<u>6,281</u>	<u>11,176</u>
		6,281	12,876
CURRENT LIABILITIES			
Creditors Amounts falling due within one year		<u>(16,329)</u>	<u>(24,625)</u>
NET CURRENT LIABILITIES		<u>(10,048)</u>	<u>(11,749)</u>
		<u>738</u>	<u>348</u>
CAPITAL AND RESERVES			
Share Capital	3	100	100
Profit and Loss Account		<u>638</u>	<u>248</u>
SHAREHOLDERS' FUNDS		<u>738</u>	<u>348</u>

For the financial year ended 31st December 2006, 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 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 1985, so far as applicable to the company.

COLLEGE OF GREATER LONDON LIMITED

BALANCE SHEET (continued)

These unaudited 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 January 2005)

Approved by the Board on 12th September 2007 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'Dr M P Parashkouhi', is written over the printed name.

Dr M P Parashkouhi
Director

COLLEGE OF GREATER LONDON LIMITED

NOTES TO THE UNAUDITED ACCOUNTS
FOR THE PERIOD ENDED 31ST DECEMBER 2006

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 January 2005)

(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% on reducing balance
Fixtures, Fittings and Equipment	20% on reducing balance

(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 UNAUDITED ACCOUNTS (continued)

2 TANGIBLE FIXED ASSETS

	TOTAL £
COST	
At 31st December 2005	14,235
Additions	<u>592</u>
At 31st December 2006	14,827
DEPRECIATION	
At 31st December 2005	2,138
Charge for the Year	<u>1,903</u>
At 31st December 2006	4,041
NET BOOK VALUE	
At 31st December 2006	<u>10,786</u>
At 31st December 2005	<u>12,097</u>

3 CALLED UP SHARE CAPITAL

	2006 £	2005 £
Authorised		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Issued and Fully Paid		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>