

# **LONDON CENTRE OF EDUCATION LTD**

**Company Registration Number:  
07369057 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st October 2013**

**End date: 30th September 2014**

SUBMITTED

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# **LONDON CENTRE OF EDUCATION LTD**

## **Company Information for the Period Ended 30th September 2014**

<b>Director:</b>	S. AMEJEE
<b>Registered office:</b>	127 Trinity Road London SW17 7HJ
<b>Company Registration Number:</b>	07369057 (England and Wales)

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# LONDON CENTRE OF EDUCATION LTD

## Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors:		1	1
Cash at bank and in hand:		14,351	3,585
<b>Total current assets:</b>		<u>14,352</u>	<u>3,586</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		18,969	22,206
<b>Net current assets (liabilities):</b>		<u>( 4,617 )</u>	<u>( 18,620 )</u>
<b>Total assets less current liabilities:</b>		<u>( 4,617 )</u>	<u>( 18,620 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 4,617 )</u></u>	<u><u>( 18,620 )</u></u>

The notes form part of these financial statements

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# LONDON CENTRE OF EDUCATION LTD

## Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		( 4,618 )	( 18,621 )
<b>Total shareholders funds:</b>		<u>( 4,617 )</u>	<u>( 18,620 )</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 March 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S. AMEJEE

Status: Director

The notes form part of these financial statements

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# **LONDON CENTRE OF EDUCATION LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

The turnover shown in the profit and loss account represents receipts from the advancement of the education of the public.

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# **LONDON CENTRE OF EDUCATION LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2014**

### **2. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

