

LONDON CENTRE OF EDUCATION LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

LONDON CENTRE OF EDUCATION LTD

Company Information for the Period Ended 30th September 2015

Director:	S. Amejee
Registered office:	127 Trinity Road London SW17 7HJ
Company Registration Number:	07369057 (England and Wales)

LONDON CENTRE OF EDUCATION LTD

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		25,001	-
Cash at bank and in hand:		6,602	14,351
Total current assets:		<u>31,603</u>	<u>14,351</u>
Creditors			
Creditors: amounts falling due within one year		29,818	18,969
Net current assets (liabilities):		<u>1,785</u>	<u>(4,618)</u>
Total assets less current liabilities:		<u>1,785</u>	<u>(4,618)</u>
Total net assets (liabilities):		<u><u>1,785</u></u>	<u><u>(4,618)</u></u>

The notes form part of these financial statements

LONDON CENTRE OF EDUCATION LTD

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	1	0
Profit and Loss account:		1,784	(4,618)
Total shareholders funds:		<u>1,785</u>	<u>(4,618)</u>

For the year ending 30 September 2015 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 24 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: S. Amejee

Status: Director

The notes form part of these financial statements

LONDON CENTRE OF EDUCATION LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

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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Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	0.00	0
Total share capital:			<u>0</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This is a company limited by guarantee and there is no share capital but the system will not let us enter that. We have adjusted the debtors figures by 1 to compensate.
