Registered Number 08283657

LONDON DESIGN & ENGINEERING UTC

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Intangible assets	3	4,431,505	-
		4,431,505	-
Current assets			
Debtors	4	429,073	-
Cash at bank and in hand		29,615	83,280
		458,688	83,280
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(421,505)	(8,300)
Net current assets (liabilities)		37,183	74,980
Total assets less current liabilities		4,468,688	74,980
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		4,468,688	74,980
Reserves			
Other reserves		4,468,688	74,980
Members' funds		4,468,688	74,980

- For the year ending 30 November 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.

Approved by the Board on 20 August 2015

And signed on their behalf by:
Ferze Fredoon Amroliwala, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies
The UTC became a charity for tax purposes in line with Paragraph 1 of Schedule 6 Finance Act 2010 on 19 September 2014

2 Company limited by guarantee
Company is limited by guarantee and consequently does not have share capital.

3 Intangible fixed assets

	£
Cost	
At 1 December 2013	0
Additions	4,431,505
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2014	4,431,505
Amortisation	
At 1 December 2013	0
Charge for the year	0
On disposals	0
At 30 November 2014	0
Net book values	
At 30 November 2014	4,431,505
At 30 November 2013	0

4 Debtors

	2014	*2013*
	£	£
Debtors include the following amounts due after more than one year	429,073	0