

Company no: 2890164

CfBT WEST LONDON CAREERS SERVICE LIMITED

ANNUAL REPORT

FOR THE YEAR ENDED 31 MARCH 2010

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CfBT WEST LONDON CAREERS SERVICE LIMITED

Directors' Report For the Year Ended 31 March 2010

The directors hereby submit their report and unaudited financial statements for the year ended 31 March 2010

Principal Activities

The principal activity of the company is the provision of careers guidance and related services. The activities of the company were transferred to CfBT Advice & Guidance Limited on 1 April 2002 and since that date the company has not traded and therefore no profit and loss account has been produced.

Holding Company

The company is a wholly owned subsidiary of CfBT Education Trust, a company incorporated in the UK under registration no 867944.

Directors

The directors of the company at 31 March 2010 are listed below:


P H Phillips (Chairman)
N S W McIntosh
T Emmett (to 5 May 2010)

None of the directors had any disclosable interest in the shares of the company or other group companies.

Auditors

Members have not required the company to obtain an audit in accordance with section 480 of the Companies Act 2006 relating to dormant companies.

By Order of the Board



Clive Adderley
Secretary
Dated 16 September 2010

CfBT WEST LONDON CAREERS SERVICE LIMITED

Balance Sheet as at 31 March 2010

Notes

		As at 31/3/10 £	As at 31/3/09 £
FIXED ASSETS:		0	0
CURRENT ASSETS:		0	0
LIABILITIES:		0	0
NET ASSETS:		<u>0</u>	<u>0</u>
CAPITAL AND RESERVES:			
Called Up share capital	4	50,000	50,000
Profit and Loss account		(50,000)	(50,000)
EQUITY SHAREHOLDERS' FUNDS:		<u>0</u>	<u>0</u>

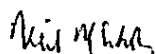
For the year ended 31 March 2010 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with requirements of the Act, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The financial statements on pages 2 to 3 were approved by the directors on 16 September 2010 and signed on their behalf by



NSW McIntosh
Director

CfBT WEST LONDON CAREERS SERVICE LIMITED

Notes to the Financial Statements For the Year Ended 31 March 2010

1. PROFIT AND LOSS ACCOUNT:

The company has not prepared a profit and loss account as there was no revenue during the year ended 31 March 2010, any expenses incurred by the company have been borne by the shareholder

2. STAFF COSTS:

The company had no employees during the year ended 31 March 2010 or the year ended 31 March 2009

3. DIRECTORS' EMOLUMENTS:

The directors neither received nor waived any right to receive emoluments for their services during the year

4. SHARE CAPITAL:

	As at 31/3/10 £	As at 31/3/09 £
Authorised:		
Ordinary shares of £1 each	50,000	50,000
Allocated, called-up and fully paid		
Issued to CfBT Education Trust		
Ordinary shares of £1 each	50,000	50,000

5. PARENT COMPANY AND ULTIMATE CONTROLLING PARTY:

The company's parent company and ultimate controlling party is CfBT Education Trust, a company limited by guarantee and a charity, which is registered in England and Wales. Copies of the consolidated accounts can be obtained from 60 Queens Road, Reading, RG1 4BS