

**Registered Number 3257662**

**Westminster College of Computing Limited**

**Reports and Accounts**

**31-Mar-13**

MONDAY



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COMPANIES HOUSE

**Westminster College of Computing Limited**  
**Director's Report**

The director presents his report and accounts for the year ended 31 March 2013

**Principal Activities**

The company's principal activity during the year continued to be Computer Training.

**Director**

The director who served during the year and his interest in the share capital of the company were as follows

	£1 ordinary shares	
	2013	2012
A Arasilango	605	605

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The report was approved by the board on 28 November 2013



A Arasilango  
Director

**Westminster College of Computing Limited**  
**Profit and Loss Accounts**  
**for the year ended 31 March 2013**

	Notes	2013 £	2012 £
Turnover		0	0
Cost of Sale		0	0
Gross Profit		0	0
Administrative expenses		(5,201)	(6,502)
<b>Opearting (Loss)/Profit</b>	<b>2</b>	<b>(5,201)</b>	<b>(6,502)</b>
Interest Receivable			
Interest Payable			
(Loss)/Profit on ordinary activities before taxation		(5,201)	(6,502)
Tax on (loss)/profit on ordinary activities	<b>3</b>		
Retained (loss)/profit for the financial year		(5,201)	(6,502)

**Westminster College of Computing Limited**  
**Balance Sheet**  
**as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed Assets</b>			
Tangible assets	4	20,795	25,996
<b>Current Assets</b>			
Debtors	5	71,196	71,196
Cash at Bank & in Hand		<u>100</u>	<u>100</u>
		71,296	71,296
<b>Creditors: amount falling due within one year</b>	6	<u>(374,545)</u>	<u>(374,545)</u>
<b>Net Current Liabilities</b>		(303,249)	(303,249)
<b>Creditors: amount falling due after more than one year</b>		(15,875)	(15,875)
<b>Net (Liabilities)/assets</b>		<u>(298,329)</u>	<u>(293,128)</u>
<b>Capital and reserves</b>	7		
Called up share capital		1,000	1,000
profit and loss account		(299,329)	(294,128)
<b>Shareholders fund</b>		<u>(298,329)</u>	<u>(293,128)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of Section 477, and that no member or members have requested an audit pursuant to Section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to small companies regime



A Arasilango  
 Director

Approved by the Board on 28 November 2013

**Westminster College of Computing Limited**  
**Notes to the accounts**  
**for the year ended 31 March 2013**

**1. Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor Vehicles	25% straight line

**2. Operating Profit**

	2013	2012
	£	£
This is stated after charging		
Depreciation of owned fixed assets	<u>5,201</u>	<u>6,502</u>

**3. Taxation**

UK corporation Tax	<u>-</u>	<u>-</u>
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**4. Trading Fixed Assets**

	Plant & Machinery	Motor Vehicles	Total
<b>Cost</b>			
At 1 April 2011	145,285	2,444	147,729
Additions			0
Disposals			0
	<u>145,285</u>	<u>2,444</u>	<u>147,729</u>
<b>Depreciation</b>			
At 1 April 2011	119,322	2,411	121,733
Charge for the year	<u>5,193</u>	<u>8</u>	<u>5,201</u>
At 31 March 2012	<u>124,515</u>	<u>2,419</u>	<u>126,934</u>
<b>Net book value</b>			
At 31 March 2013	20,770	25	20,795
At 31 March 2012	25,963	33	25,996

**Westminster College of Computing Limited**  
**Notes to the accounts**  
**for the year ended 31 March 2013**

<b>5. Debtors</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Trade Debtors	15,700	15,700
Other Debtors	55,496	55,496
	<u>71,196</u>	<u>71,196</u>

<b>6. Creditors: amounts falling due within one year</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Bank Loans and Overdrafts	52,000	52,000
Obligations under finance lease and hire purchase contracts	15,579	15,579
Trade Creditors	140,399	140,399
Other taxes and social security costs	88,000	88,000
Other Creditors	78,567	78,567
	<u>374,545</u>	<u>374,545</u>

<b>7. Share capitals</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Authorised		
Ordinary shares of £1 each	1,000,000	1,000,000
Allotted, called up and fully paid		
Ordinary shares of £1 each	1,000	1,000

<b>8. Profit and loss account</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
At 1 April	(294,127)	(287,625)
Retained (loss)/profit	(5,201)	(6,502)
At 31 March	<u>(299,328)</u>	<u>(294,127)</u>