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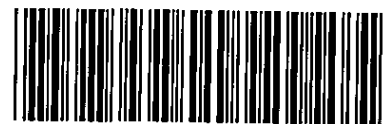
ABBREVIATED ACCOUNTS

COLLEGE OF VENEREAL DISEASE PREVENTION LIMITED

31 December 2006

Registered number **4266979**

WEDNESDAY



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12/03/2008

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COMPANIES HOUSE

COLLEGE OF VENEREAL DISEASE PREVENTION LIMITED

Abbreviated Balance Sheet at 31 December 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	3,375	4,758
Current assets			
Debtors		5,795	8,663
Cash at bank and in hand		4,408	9,972
		<u>10,203</u>	<u>18,635</u>
Creditors amounts falling due within one year		<u>(36,950)</u>	<u>(51,456)</u>
Net current liabilities		<u>(26,747)</u>	<u>(32,821)</u>
Total assets less current liabilities		<u>(23,372)</u>	<u>(28,063)</u>
Creditors amounts falling due after more than one year		<u>(8,223)</u>	<u>(9,214)</u>
Net liabilities		<u><u>(31,595)</u></u>	<u><u>(37,277)</u></u>
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		(31,795)	(37,477)
Shareholders' funds		<u><u>(31,595)</u></u>	<u><u>(37,277)</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Mrs J F Efere
Director

Approved by the board on 10 March 2008

COLLEGE OF VENEREAL DISEASE PREVENTION LIMITED

Notes to the Abbreviated Accounts for the year ended 31 December 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

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

Equipment	15% straight line
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2 Tangible fixed assets

£

Cost

At 1 January 2006	9,221
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At 31 December 2006	<u>9,221</u>
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Depreciation

At 1 January 2006	4,463
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Charge for the year	1,383
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At 31 December 2006	<u>5,846</u>
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Net book value

At 31 December 2006	<u>3,375</u>
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At 31 December 2005	<u>4,758</u>
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3 Share capital

2006

2005

£

£

Authorised

Ordinary shares of £1 each

<u>200</u>	<u>200</u>
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2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid

Ordinary shares of £1 each

200

200

<u>200</u>	<u>200</u>
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4 Transactions with directors

At 31 December 2005 Dr P Efere and Mrs J Efere owed the company £nil (2005 - £2,606)