## NU COLLEGE FOR CANTERBURY LIMITED

## **BALANCE SHEET** AT 31 DECEMBER 2012

	2012 £	2011 £
CURRENT ASSETS		
Amounts due from parent company	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital (note 5)	<u>1</u>	<u>1</u>

For the year ended 31 December 2012

- (a) The company was entitled to the exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies
- (b) The member has not required the company to obtain an audit of its accounts in accordance with section 476 of the Companies Act 2006
- (c) The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

- 2 -

12 APRIL 2013 Approved by the Board on

The notes on page 2 are an integral part of these accounts

LD3 17/09/2013 #105 **COMPANIES HOUSE** \*L2GJ4ZJF\*

LD3 09/09/2013 #70 **COMPANIES HOUSE** 

## **NU COLLEGE FOR CANTERBURY LIMITED**

## NOTES ON THE ACCOUNTS - 31 DECEMBER 2012

- 1 These accounts have been prepared under the historical cost convention
- 2 The company did not trade during the period and has made neither profits nor losses Consequently no profit and loss account has been prepared
- 3 All expenses have been borne by a fellow Group undertaking
- 4 The allotted, called up and fully paid share capital of the company is

	2012	2011
	£	£
1 ordinary share of £1 each	<u>1</u>	<u>1</u>

- 6 The immediate parent company is NUPPP Nominees Limited
- 7 The parent company is wholly owned by NUPPP (GP) Limited
- 8 NUPPP (GP) Limited is wholly owned by Norwich Union (Shareholder GP) Limited which is a wholly owned subsidiary of Aviva plc group companies
- 9 The group accounts of Aviva plc are available on application to the Group Company Secretary, Aviva plc, St Helen's, 1 Undershaft, London EC3P 3DQ