Registered Number 04725386

PARK ROYAL COLLEGE LTD

Abbreviated Accounts

31 March 2012

PARK ROYAL COLLEGE LTD Registered Number 04725386

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		95,655		95,169
Total fixed assets			95,655		95,169
Current assets					
Debtors		1,908,299		1,628,120	
Cash at bank and in hand		170,764		316,009	
Total current assets		2,079,063		1,944,129	
Creditors: amounts falling due within one year		(3,373,047)		(1,942,127)	
Net current assets			(1,293,984)		2,002
Total assets less current liabilities			(1,198,329)		97,171
Provisions for liabilities and charges			(1,175)		(1,175)
Total net Assets (liabilities)			(1,199,504)		95,996
Capital and reserves					
Called up share capital			100		100
Share premium account					0
Profit and loss account			(1,199,604)		95,896
Shareholders funds			(1,199,504)		95,996

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2012

And signed on their behalf by:
Brian Liston, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the **Companies Act 2006.**

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

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

Turnover

Turnover is the value of goods and services provided to customers during the year(net of Vat)

Depreciation

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

Fixtures and Fittings	25.00%	Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	155,368
additions	35,965
disposals	
revaluations	
transfers	
At 31 March 2012	191,333
Depreciation	
At 31 March 2011	60,199
Charge for year	35,479
on disposals	
At 31 March 2012	95,678
Net Book Value	
At 31 March 2011	95,169
At 31 March 2012	95,655

3 **Transactions with directors**

During the year the company bought consulting services from Brian Liston a Director