# AMENDED

## LUTON INTERNATIONAL COLLEGE LIMITED

**Abbreviated Accounts** 

30 September 2015

THURSDAY



18/05/2017 COMPANIES HOUSE

#### **LUTON INTERNATIONAL COLLEGE LIMITED**

Registered number:

04915017

Abbreviated Balance Sheet as at 30 September 2015

	Notes		2015		2014
Fixed assets			£		£
Tangible assets	2		2,742		1,427
Current assets					
Debtors		47,950		17,650	
Cash at bank and in hand		13,293		23,860	
	_	61,243		41,510	
Creditors: amounts falling du	ie				
within one year		(16,384)		3,712	
Net current assets	-		44,859		45,222
Net assets		 	47,601	-	46,649
Capital and reserves					
Share premium			100		100
Profit and loss account			47,501		46,549
Shareholder's funds		<u> </u>	47,601	- -	46,649

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

.The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

ammad Aktaruzzaman

pproved by the board on 2 May 2017

### LUTON INTERNATIONAL COLLEGE LIMITED Notes to the Abbreviated Accounts for the year ended 30 September 2015

### 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### 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% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 October 2014			11,094	
	Additions			2,000	
	At 30 September 2015		_	13,094	
	Depreciation				
	At 1 October 2014			9,667	
	Charge for the year		_	685	
	At 30 September 2015		_	10,352	
	Net book value			•	
	At 30 September 2015		_	2,742	
	At 30 September 2014		_	1,427	
3	Loans to directors				
	Description and conditions	B/fwd	Paid	Repaid	C/fwd
		£	£	£	£
	Mohammad Aktaruzzaman				
	Overdrawn account for the	28,906	-	(28,906)	~
		28,906		(28,906)	-