

**CENTRE FOR INNOVATIVE BUSINESS STUDIES LONDON LTD**

**Company Registration Number:  
05290460 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2012**

**End date: 30th November 2013**

SUBMITTED

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# **CENTRE FOR INNOVATIVE BUSINESS STUDIES LONDON LTD**

## **Company Information for the Period Ended 30th November 2013**

<b>Director:</b>	L Badenhorst
<b>Company secretary:</b>	R Badenhorst
<b>Registered office:</b>	6 Rock Road Cambridge Cambridgeshire CB1 7UF
<b>Company Registration Number:</b>	05290460 (England and Wales)

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# CENTRE FOR INNOVATIVE BUSINESS STUDIES LONDON LTD

## Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		100	100
Cash at bank and in hand:		12,361	12,361
<b>Total current assets:</b>		<u>12,461</u>	<u>12,461</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>12,461</u>	<u>12,461</u>
<b>Total assets less current liabilities:</b>		12,461	12,461
Creditors: amounts falling due after more than one year:		37,136	37,136
<b>Total net assets (liabilities):</b>		<u>( 24,675 )</u>	<u>( 24,675 )</u>

The notes form part of these financial statements

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# CENTRE FOR INNOVATIVE BUSINESS STUDIES LONDON LTD

## Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		( 24,775 )	( 24,775 )
<b>Total shareholders funds:</b>		<u>( 24,675 )</u>	<u>( 24,675 )</u>

For the year ending 30 November 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: L Badenhorst

Status: Director

The notes form part of these financial statements

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# **CENTRE FOR INNOVATIVE BUSINESS STUDIES LONDON LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

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# CENTRE FOR INNOVATIVE BUSINESS STUDIES LONDON LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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 1072 of the Companies Act 2006.

