

# **BEDFORDSHIRE BUSINESS SCHOOL LIMITED**

## **FINANCIAL STATEMENTS**

**Year ended 31 July 2010**

**Company Registration Number: 05846577**



**COMPANY DETAILS**

Registered Number	05846577
Incorporated	14 June 2006
Registered Office	Park Square Luton Beds LU1 3JU

## REPORT OF THE DIRECTORS

The directors present their report and the financial statements of the Company for the year ending 31 July 2010. The company was dormant and did not trade during the year or the previous financial period.

### Directors and Secretary

The Directors and Company Secretary who served during the year and up to the date of this report were as follows:

#### *Directors*


Professor L C Ebdon CBE  
Ms C J Wall

#### *Secretary*

Ms C J Wall

None of the Directors held any interest in the share capital of the Company during the year and up to the date of this report.

The report of the Directors was approved by the Board on 25 November 2010 and signed on its behalf by



Catherine Wall  
Company Secretary

**UNAUDITED FINANCIAL STATEMENTS PROFIT AND LOSS ACCOUNT**  
**For the year ending 31 July 2010**

The Company did not trade as principal, received no income and incurred no expenditure in either the current year or the previous financial year. Consequently, during the current year and the previous financial year the Company made neither a profit nor a loss and had no recognised gains or losses.

**Balance Sheet at 31 July 2010**

	31 July 2010 £	31 July 2009 £
<b>Current assets</b>		
Debtors amounts owed by group undertakings		
Ultimate parent company and controlling party – University of Bedfordshire	2	2
<b>Total assets less current liabilities</b>	<u>2</u>	<u>2</u>
<b>Capital and reserves</b>		
Called up share capital	2	2
<b>Equity shareholders' funds</b>	<u>2</u>	<u>2</u>

For the year ended 31 July 2010 the Company was entitled to exemption under section under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the Company to obtain an audit of its accounts for the year in questions 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

The financial statements were approved by the Board on 25 November 2010 and signed on its behalf by



Professor L C Ebdon CBE  
Director