

Registered number
06223147

MANCHESTER CITY COLLEGE LIMITED

Abbreviated Accounts

31 March 2013

MANCHESTER CITY COLLEGE LIMITED

Registered number: 06223147

Abbreviated Balance Sheet

as at 31 March 2013

	Notes	2013 £
Fixed assets		
Tangible assets	2	23,806
Current assets		
Cash at bank and in hand		3,558
Creditors: amounts falling due within one year		(37,608)
Net current liabilities		<hr/> (34,050)
Net liabilities		<hr/> (10,244) <hr/>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(10,344)
Shareholder's funds		<hr/> (10,244) <hr/>

The director is 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 director acknowledges his 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.

Mr Riaz Khokhar

Director

Approved by the board on 12 June 2013

MANCHESTER CITY COLLEGE LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2013

1 Accounting policies

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	15% reducing method
0	0

2 Tangible fixed assets £

Cost

At 1 April 2012	40,437
At 31 March 2013	<u>40,437</u>

Depreciation

At 1 April 2012	12,432
Charge for the year	<u>4,199</u>
At 31 March 2013	<u>16,631</u>

Net book value

At 31 March 2013	<u>23,806</u>
At 31 March 2012	<u>28,005</u>

3 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>100</u>

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