

Registered Number 07013387

LONDON DENNING COLLEGE LTD

Abbreviated Accounts

30 September 2010

Balance Sheet as at 30 September 2010

| | Notes | 2010 | |
|---|-------|-----------|---|
| | | £ | £ |
| Fixed assets | | | |
| Tangible | 2 | 8,373 | - |
| Total fixed assets | | 8,373 | - |
| Current assets | | | |
| Cash at bank and in hand | 3 | 3,792 | - |
| Total current assets | | 3,792 | - |
| Prepayments and accrued income (not expressed within current asset sub-total) | 4 | 19,988 | - |
| Creditors: amounts falling due within one year | 5 | (135,472) | - |
| Net current assets | | (111,692) | - |
| Total assets less current liabilities | | (103,319) | - |
| Total net Assets (liabilities) | | (103,319) | - |
| Capital and reserves | | | |
| Called up share capital | 6 | 1,000 | - |
| Profit and loss account | | (104,319) | - |
| Shareholders funds | | (103,319) | - |

- a. For the year ending 30 September 2010 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 09 June 2011

And signed on their behalf by:

MD. HAFIZUR ROHMAN, 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 30
September 2010

1 Accounting policies

The Accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover represents gross invoiced tuition fees from students, excluding 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 0.00%

2 Tangible fixed assets

| | |
|----------------------|--------------|
| Cost | £ |
| At | |
| additions | 8,373 |
| disposals | |
| revaluations | |
| transfers | |
| At 30 September 2010 | <u>8,373</u> |

Depreciation

At

Charge for year

on disposals

At 30 September 2010

Net Book Value

At

At 30 September 2010 8,373

No depreciation has been charged during accounting period.

3 Cash at bank and in hand

Cash at bank and in hand
GBP3,792.

4 Prepayments and accrued income

Rent Deposits GBP19,988.

5 Creditors: amounts falling due within one year

| | 2010 |
|------------------------------|--------------|
| | £ |
| Trade creditors | 7,642 |
| Other creditors | 123,250 |
| Taxation and Social Security | <u>4,580</u> |
| | 135,472 |

6 **Share capital**

| | 2010 |
|-------------------------------------|---------|
| | £ |
| Authorised share capital: | |
| 100000 Ordinary of £1.00 each | 100,000 |
| Allotted, called up and fully paid: | |
| 1000 Ordinary of £1.00 each | 1,000 |