

ALPHA COLLEGE WATFORD LTD

COMPANY INFORMATION FOR THE YEAR ENDED 29 FEBRUARY 2012

DIRECTOR

MR FAIZAN MUHAMMAD

REGISTERED OFFICE
C/O

ALPHA COLLEGE WATFORD LTD
ALPHA COLLEGE
1 HIGH STREET
EDGWARE
HA8 7TA

REGISTERED NUMBER

07531680

WEDNESDAY



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05/12/2012

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COMPANIES HOUSE

Alpha College Watford LTD

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 29 FEBRUARY 2012

The Director presented his report with financial statements of the company for the period year ended 29 FEBRUARY 2012

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of provision of professional education

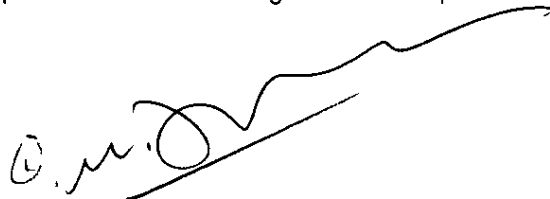
DIRECTOR

MR FAIZAN MUHAMMAD

Their beneficial interest in the issued share capital of the company was as follows

		29/02/2012
	Ordinary shares of £10 00 each	
MR F MUHAMMAD		1
	Total Shares	1
	Total Shares Value	£10

This report has been prepared in accordance with the special provisions of the companies Act 2006 relating to small companies



MR F MUHAMMAD

DATED 23-Aug-12

Alpha College Watford LTD
Balance Sheet for the year ended 29 FEBRUARY 2012

	Notes	2012 £
Fixed Assets		
Tangible assets	3	0
Current assets		0
Debtors	4	0
Cash at bank in hand		10
		<u>10</u>
Creditors amounts falling due within one year		<u> </u>
Net current assets		10
Net assets		<u>10</u>
Capital and reserves		
Called up share capital		10
Profit and loss account		0
Shareholders fund		<u>10</u>

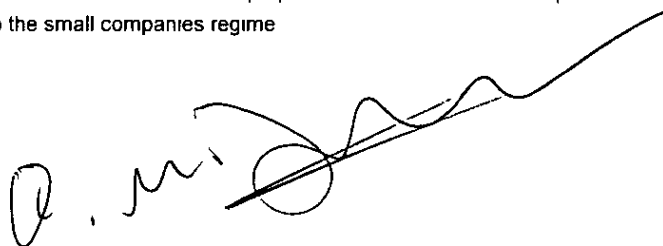
For the year ending 29/02/2012 the company was entitled to exemption from audit under section 447 of companies Act 2006 relating to small companies

Director Responsibilities,

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of companies act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



MR F MUHAMMAD
 Director

Approved by the board on 23 August 2012

Alpha College Watford LTD
Profit and Loss Account
for the year ended 29 FEBRUARY 2012

	Notes	2012 £
Turnover		0
Administrative expenses		
Operating Profit	2	0
Profit on ordinary activities before taxation		0
Tax on profit ordinary activities		0
Profit for financial year		0
Retained profit for the financial year		0

This Profit and Loss accounts has been prepared in accordance with Companies Act 2006

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

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NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 29/02/2012

1 Accounting Convention

The accounting statements have been prepared in accordance with Companies Act 2006

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost
15% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 Operating Profit /(Loss)

Operating Profit /(Loss) is stated after charging

	Year to 29/02/2012 £
Depreciation - owned assets	<u>0</u>
Director's emoluments and other benefits	<u>0</u>

3 Taxation

Analysis of Tax charge.

No liability to UK corporation tax arose on ordinary activities for the year ended 29/02/2012

4 Tangible Fixed Assets

	Office Equipment & Fittings £	Computer Equipment £	Total
Cost at 15/02/2012	0	0	
Additions	0	0	
	0	0	
Depreciation			
	0	0	<u>0</u>
NET BOOK VALUE			
	<u>0</u>	<u>0</u>	<u>0</u>

Alpha College Watford LTD

Trading Profit and Loss Account for the year ended 29 FEBRUARY 2012

for the information of the directors only

2011/2012

Sales

Sales	<u>0</u>
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Administrative expenses

Employess Cost

Wages	0
Travel	0
Entertaining	0
	<u>0</u>
	<u>0</u>

Premises cost

Rent	0
Cleaning	0
	<u>0</u>
	<u>0</u>

General administrative expenses

Stationary and printing	0
Courier services	0
Bank charges	0
Depreciation	0
	<u>0</u>
	<u>0</u>

Legal and professional costs

Accountancy fees	0
Solicitors fees	0
Consultancy fees	0
Advertising and PR	0
	<u>0</u>
	<u>0</u>