

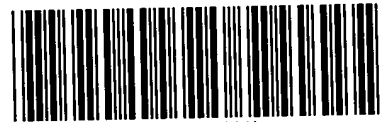
REGISTERED NUMBER: 05995926 (England and Wales)

Abbreviated Audited Accounts for the Year Ended 30 November 2015

for

London Churchill College Limited

WEDNESDAY



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04/05/2016

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COMPANIES HOUSE

London Churchill College Limited

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for the Year Ended 30 November 2015

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London Churchill College Limited

Company Information
for the Year Ended 30 November 2015

DIRECTORS:

M W I Oli
M R Khan
S A Murshed
B A M N Sakib
M R Chowdhury
Mrs F N Uddin

SECRETARY:

Mrs R Parveen

REGISTERED OFFICE:

116 Cavell Street
London
E1 2JA

REGISTERED NUMBER:

05995926 (England and Wales)

**SENIOR STATUTORY
AUDITOR:**

Atul Dave FCA

AUDITORS:

Alexander Dave
Chartered Accountants
6D Ocean House
Bentley Way
New Barnet
New Barnet
Hertfordshire
EN5 5FP

ACCOUNTANTS:

ACN Accountants
Chartered Certified Accountants
8 Davenant Street – 4th Floor
London
E1 5NB

Report of the Independent Auditors to
London Churchill College Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of London Churchill College Limited for the year ended 30 November 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

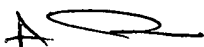
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Atul Dave FCA (Senior Statutory Auditor)
for and on behalf of Alexander Dave
Chartered Accountants
6D Ocean House
Bentley Way
New Barnet
New Barnet
Hertfordshire
EN5 5FP

Date: 2/5/16

London Churchill College Limited (Registered number: 05995926)

Abbreviated Balance Sheet
30 November 2015

	Notes	30.11.15 £	30.11.14 £
FIXED ASSETS			
Tangible assets	2	3,145,050	223,575
CURRENT ASSETS			
Debtors		139,127	172,000
Cash at bank and in hand		<u>820,809</u>	<u>1,734,772</u>
		959,936	1,906,772
CREDITORS			
Amounts falling due within one year		<u>950,697</u>	<u>678,552</u>
NET CURRENT ASSETS		<u>9,239</u>	<u>1,228,220</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,154,289	1,451,795
CREDITORS			
Amounts falling due after more than one year	3	(1,043,283)	(90,503)
PROVISIONS FOR LIABILITIES		<u>(29,494)</u>	<u>(43,864)</u>
NET ASSETS		<u>2,081,512</u>	<u>1,317,428</u>
CAPITAL AND RESERVES			
Called up share capital	4	7,328	7,328
Share premium		71,670	71,670
Capital redemption reserve		1,491	1,491
Profit and loss account		<u>2,001,023</u>	<u>1,236,939</u>
SHAREHOLDERS' FUNDS		<u>2,081,512</u>	<u>1,317,428</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27TH APRIL, 2016 and were signed on its behalf by:



.....
M R Khan - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2015

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Fixture and fittings	-	33% reducing balance
Computer equipment	-	33% on cost
<u>Land and Buildings</u>		
Land	-	Nil
Freehold Building Structure	-	100 years
<u>Components of Buildings:</u>		
Roof	-	30 years
Windows and doors	-	25 years
Lift	-	30 years

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2014	409,246
Additions	3,048,328
Disposals	<u>(81,903)</u>
At 30 November 2015	<u>3,375,671</u>
DEPRECIATION	
At 1 December 2014	185,671
Charge for year	126,853
Eliminated on disposal	<u>(81,903)</u>
At 30 November 2015	<u>230,621</u>
NET BOOK VALUE	
At 30 November 2015	<u>3,145,050</u>
At 30 November 2014	<u>223,575</u>

London Churchill College Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2015

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	30.11.15	30.11.14
	£	£
Repayable by instalments	<u>876,228</u>	<u>-</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15	30.11.14
			£	£
7,328	Ordinary	£1	<u>7,328</u>	<u>7,328</u>