

# **BIRMINGHAM PROFESSIONAL COLLEGE LTD**

**Company Registration Number:  
06724538 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2011**

**End date: 30th November 2012**

SUBMITTED

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# **BIRMINGHAM PROFESSIONAL COLLEGE LTD**

## **Company Information for the Period Ended 30th November 2012**

<b>Director:</b>	MR D KUMAR MR S K SAHA
<b>Registered office:</b>	1st Floor 449 Stratford Road Sparkhill Birmingham West Midlands B11 4LD
<b>Company Registration Number:</b>	06724538 (England and Wales)

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# BIRMINGHAM PROFESSIONAL COLLEGE LTD

## Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>4,014</b>	4,177
<b>Total fixed assets:</b>		<b>4,014</b>	4,177
<b>Current assets</b>			
Debtors:		<b>2,560</b>	3,729
Cash at bank and in hand:		<b>2,143</b>	4,147
<b>Total current assets:</b>		<b>4,703</b>	7,876
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>34,183</b>	45,250
<b>Net current assets (liabilities):</b>		<b>( 29,480 )</b>	( 37,374 )
<b>Total assets less current liabilities:</b>		<b>( 25,466 )</b>	( 33,197 )
<b>Total net assets (liabilities):</b>		<b>( 25,466 )</b>	( 33,197 )

The notes form part of these financial statements

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# BIRMINGHAM PROFESSIONAL COLLEGE LTD

## Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>100</b>	100
Profit and Loss account:		<b>( 25,566 )</b>	( 33,297 )
<b>Total shareholders funds:</b>		<b><u>( 25,466 )</u></b>	<b><u>( 33,197 )</u></b>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 April 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR D KUMAR  
Status: Director

The notes form part of these financial statements

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# **BIRMINGHAM PROFESSIONAL COLLEGE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

ACCOUNTS ARE PREPARED UNDER HISTORICAL COST CONVENTION

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# BIRMINGHAM PROFESSIONAL COLLEGE LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2011:	7,049
Additions:	840
At 30th November 2012:	7,889
<b>Depreciation</b>	
At 01st December 2011:	2,872
Charge for year:	1,003
At 30th November 2012:	3,875
<b>Net book value</b>	
At 30th November 2012:	4,014
At 30th November 2011:	4,177

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# BIRMINGHAM PROFESSIONAL COLLEGE LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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