

BIRMINGHAM PROFESSIONAL COLLEGE LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

BIRMINGHAM PROFESSIONAL COLLEGE LTD

Company Information for the Period Ended 30th November 2014

Director:	Mr K Rehman
Registered office:	126 Stratford Road Sparkhill Birmingham B11 1AJ GB-ENG
Company Registration Number:	06724538 (England and Wales)

BIRMINGHAM PROFESSIONAL COLLEGE LTD

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	3,211	3,211
Total fixed assets:		3,211	3,211
Current assets			
Debtors:		2,560	2,560
Cash at bank and in hand:		1,176	1,176
Total current assets:		3,736	3,736
Creditors			
Creditors: amounts falling due within one year		57,792	57,792
Net current assets (liabilities):		(54,056)	(54,056)
Total assets less current liabilities:		(50,845)	(50,845)
Total net assets (liabilities):		(50,845)	(50,845)

The notes form part of these financial statements

BIRMINGHAM PROFESSIONAL COLLEGE LTD

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(50,945)	(50,945)
Total shareholders funds:		<u>(50,845)</u>	<u>(50,845)</u>

For the year ending 30 November 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 29 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr K Rehman
Status: Director

The notes form part of these financial statements

BIRMINGHAM PROFESSIONAL COLLEGE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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).

BIRMINGHAM PROFESSIONAL COLLEGE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

2. Tangible assets

	Total
Cost	£
At 01st December 2013:	7,889
At 30th November 2014:	7,889
Depreciation	
At 01st December 2013:	4,678
At 30th November 2014:	4,678
Net book value	
At 30th November 2014:	3,211
At 30th November 2013:	3,211

BIRMINGHAM PROFESSIONAL COLLEGE LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
