

Registered Number 05272761

COUNCIL OF VALIDATING UNIVERSITIES

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

05272761

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		50,800	39,052
Cash at bank and in hand		26,956	38,533
		<u>77,756</u>	<u>77,585</u>
Creditors: amounts falling due within one year		(30,278)	(17,870)
Net current assets (liabilities)		<u>47,478</u>	<u>59,715</u>
Total assets less current liabilities		<u>47,478</u>	<u>59,715</u>
Total net assets (liabilities)		<u>47,478</u>	<u>59,715</u>
Reserves			
Revaluation reserve		8,945	51,328
Income and expenditure account		38,533	8,387
Members' funds		<u>47,478</u>	<u>59,715</u>

- For the year ending 31 July 2015 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.

Approved by the Board on 11 February 2016

And signed on their behalf by:

Ann Musgrove Read, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.