

Registered number
06483690

BC COLLEGE OF NW LONDON

Abbreviated Accounts

31 January 2010

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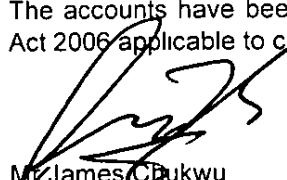
BC COLLEGE OF NW LONDON
Registered number. 06483690
Abbreviated Balance Sheet
as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	6,281	3,787
Current assets			
Debtors		1,236	1,236
Cash at bank and in hand		114,591	133
		<u>115,827</u>	<u>1,369</u>
Creditors' amounts falling due within one year		(54,462)	(21,293)
Net current assets/(liabilities)		<u>61,365</u>	<u>(19,924)</u>
Net assets/(liabilities)		<u>67,646</u>	<u>(16,137)</u>
Capital and reserves			
Profit and loss account		67,646	(16,137)
Shareholder's funds		<u>67,646</u>	<u>(16,137)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr James Chukwu
Director
Dated

20/10/10

BC COLLEGE OF NW LONDON
Notes to the Abbreviated Accounts
for the year ended 31 January 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
0	0

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Tangible fixed assets

	£
Cost	
At 1 February 2009	4,131
Additions	4,710
	<hr/>
At 31 January 2010	8,841

BC COLLEGE OF NW LONDON
Notes to the Abbreviated Accounts
for the year ended 31 January 2010

Depreciation

At 1 February 2009

344

Charge for the year

2,216

At 31 January 2010

2,560

Net book value

At 31 January 2010

6 281

At 31 January 2009

3,787