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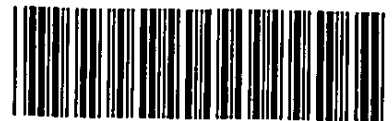
C. C. P. E. TUITION LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5th APRIL 2011

COMPANY NUMBER: 03220773

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C. C. P. E. TUITION LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5th APRIL 2011

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C. C. P. E. TUITION LIMITED

DIRECTORS AND OFFICERS

FOR THE YEAR ENDED 5th APRIL 2011

DIRECTOR	Mr. N. I. Hamilton (Chairman)
SECRETARY	Ms. S. Levene
REGISTERED OFFICE	Beauchamp Lodge 2 Warwick Crescent London W2 6NE
PRINCIPAL PLACE OF BUSINESS	Beauchamp Lodge 2 Warwick Crescent London W2 6NE
ACCOUNTANTS	A. S. Antoniadis Chartered Certified Accountants 6 Hornsey Park Road London N8 0JP
BANKERS	HSBC Bank Plc 22 Victoria Street London SW1H 0NJ

C. C. P. E. TUITION LIMITED**DIRECTOR'S REPORT**

The director present his annual report and the financial statements for the year ended 5th April 2011.

BUSINESS REVIEW

The company's principal activity during the period was that of further and higher education in psychotherapy studies. No Dividends have been paid during the year.

The period has been a satisfactory one and it is anticipated that this performance will be maintained in the forthcoming financial year.

DIRECTORS AND THEIR INTERESTS

The directors in office at the date of this report, all of whom served throughout the period, are listed on page 1. The interests of the directors in the share capital of the company was as follows:-

	Interest in £1 ordinary shares	
	<u>at 05/04/2011</u>	<u>at 05/04/2010</u>
Mr. N. I. Hamilton	2	2

POLITICAL CONTRIBUTIONS

During the period the company made no political contributions.

EXEMPTIONS

This report has been prepared taking advantage of the special exemptions in accordance with section 476 of the companies Act 2006 relating to small companies.

By order of the board.

Ms. S. Levene



Secretary

Dated: 9th November 2011

C. C. P .E TUITION LIMITED
PROFIT AND LOSS ACCOUNT
FOR YEAR ENDED 5th APRIL 2011

	Note	2011 £	2010 £
TURNOVER	2	68,804	57,400
Administration Expenses		37,219	32,633
Other Operating Charges		<u>26,404</u>	<u>23,138</u>
		63,623	55,771
OPERATING PROFIT	3	5,181	1,629
Interest Payable & Similar	4	<u>114</u>	<u>85</u>
		5,067	1,544
OTHER INCOME	5	<u>54</u>	<u>42</u>
PROFIT ON ORDINARY ACTIVITIES		5,121	1,586
TAXATION ON PROFIT ON ORDINARY ACTIVITIES	6	<u>1,082</u>	<u>338</u>
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		4,039	1,248
DIVIDENDS	7	<u>(8,000)</u>	<u>NIL</u>
RETAINED PROFIT/(LOSS) FOR THE YEAR		(3,961)	1,248
PROFIT B/F		<u>3,279</u>	<u>2,031</u>
PROFIT / LOSS C/F		<u>(682)</u>	<u>3,279</u>

CONTINUING OPERATIONS

None of the company's activities were acquired or discontinued during the above financial period.

TOTAL RECOGNISED GAINS AND LOSSES

The company has no recognised gains or losses other than the profit or loss for the above financial period.

The notes on pages 5 to 7 form part of these accounts.

C. C. P. E. TUITION LIMITED
BALANCE SHEET AT 5th APRIL 2011

	Note	2011 £	2010 £
FIXED ASSETS			
Tangible Assets	8	372	413
CURRENT ASSETS			
Debtors	9	6,330	5,140
Cash at bank		2,108	6,295
Cash in Hand		<u>80</u>	<u>95</u>
		8,518	11,530
CREDITORS			
Amounts falling due within one year	10	<u>9,570</u>	<u>8,662</u>
NET CURRENT ASSETS/LIABILITIES		<u>(1,052)</u>	<u>2,868</u>
NET ASSETS		<u>(680)</u>	<u>3,281</u>
CAPITAL RESERVES			
Called up share capital	11	2	2
Reserves	12	<u>(682)</u>	<u>3,279</u>
		<u>(680)</u>	<u>3,281</u>

For the year ended 5th April 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year ended 5th April 2011 in accordance with section 476, 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.

The accounts were approved by the board on 9th November 2011.
and signed on its behalf.

DIRECTOR



N. I. Hamilton

The notes on pages 5 to 7 form part of these accounts.

C. C. P. E. TUITION LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 5th APRIL 2011****1. ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below.

Basis of preparation of accounts

The accounts have been prepared in accordance with the historical cost convention.

Depreciation

Depreciation is provided on the cost of tangible fixed assets in order to write off such cost after taking account of scrap values over the expected useful lives as follows:-

Fixture & Fittings	10%
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2. TURNOVER

Turnover represents the amounts, invoiced during the year by the company, in respect of the supply of further and higher education courses.

3. OPERATING PROFIT/LOSS

This is stated after charging or (crediting) the following:

	2011	2010
	£	£
Depreciation of tangible fixed assets	41	46
Director's emoluments	NIL	NIL
Book-keeping	2,485	994
Accountancy fees	<u>1,800</u>	<u>1,528</u>

4. INTEREST PAYABLE & SIMILAR CHARGES

Bank Charges	<u>114</u>	<u>85</u>
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5. OTHER INCOME

Bank Interest	<u>54</u>	<u>42</u>
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C. C. P. E. TUITION LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 5th APRIL 2011 (CONTINUED)****6. TAX ON PROFIT ON ORDINARY ACTIVITIES**

	2011	2010
	£	£
Corporation Tax	<u>1,082</u>	<u>338</u>

7. DIVIDENDS

Dividends on ordinary shares	<u>NIL</u>	<u>NIL</u>
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8. TANGIBLE FIXED ASSETS

	FURNITURE & EQUIPMENT
<u>Cost or Valuation</u>	£
At 5th April 2010	<u>1,800</u>
At 5th April 2011	<u>1,800</u>
 <u>Depreciation</u>	
At 5th April 2010	1,387
Charge for the year	<u>41</u>
At 5th April 2011	<u>1,428</u>
 <u>Net Book Amount</u>	
At 5th April 2011	<u>372</u>
At 5th April 2010	<u>413</u>

9. DEBTORS

Amount falling due within one year

	2011	2010
	£	£
Trade debtors	5,180	4,265
Prepayments	<u>1,150</u>	<u>875</u>
	<u>6,330</u>	<u>5,140</u>

C. C. P. E. TUITION LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 5th APRIL 2011 (CONTINUED)**

	2011 £	2010 £
10. CREDITORS		
Amounts falling due within one year		
Accruals	3,460	2,905
Corporation Tax	1,082	338
Directors Current A/c	5,028	5,419
	<u>9,570</u>	<u>8,662</u>
11. SHARE CAPITAL		
Authorised:		
Ordinary shares of £1 each	10,000	10,000
Allotted and fully paid:		
Ordinary shares of £1 each	2	2
12. RESERVES		
Profit B/F	3,279	2,031
Profit (Loss) Retained	(3,961)	1,248
Reserves C/F	<u>(682)</u>	<u>3,279</u>
13. POST BALANCE SHEET EVENTS		
The effect of events relating to the year ended 5th April 2011 which occurred before the date of approval of the financial statements by the board of directors, have been included to the extent required to show a true and fair view of the state of affairs at 5th April 2011 and of the results for the period ended on that date.		

The following page does not form part of the statutory accounts.