REGISTERED NUMBER: 06467921 (England and Wales)

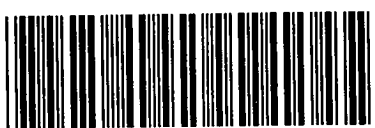
ABBREVIATED AUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

FOR

MIDDLESEX SCHOOL OF COMPUTING LIMITED

FRIDAY



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L15 31/10/2014 #170

COMPANIES HOUSE

MIDDLESEX SCHOOL OF COMPUTING LIMITED

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MIDDLESEX SCHOOL OF COMPUTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2014

DIRECTOR:	J Wood
SECRETARY:	P A Nelke
REGISTERED OFFICE:	Alperton House Bridgewater Road Wembley Middlesex HA0 1EH
REGISTERED NUMBER:	06467921 (England and Wales)
AUDITORS:	Atkinsons Chartered Accountants Registered Auditors The Red House 10 Market Square Old Amersham Buckinghamshire HP7 0DQ

REPORT OF THE INDEPENDENT AUDITORS TO MIDDLESEX SCHOOL OF COMPUTING LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

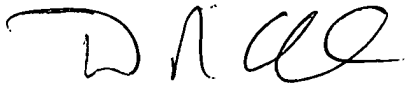
We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Middlesex School of Computing Limited for the year ended 31 January 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion
We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



David Atkinson (Senior Statutory Auditor)
for and on behalf of Atkinsons
Chartered Accountants
Registered Auditors
The Red House
10 Market Square
Old Amersham
Buckinghamshire
HP7 0DQ

28 October 2014

MIDDLESEX SCHOOL OF COMPUTING LIMITED (REGISTERED NUMBER: 06467921)

ABBREVIATED BALANCE SHEET
31 JANUARY 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		23,871	18,738
Cash at bank		964	83
		24,835	18,821
CREDITORS			
Amounts falling due within one year		9,020	2,633
NET CURRENT ASSETS		15,815	16,188
TOTAL ASSETS LESS CURRENT LIABILITIES		15,815	16,188
CREDITORS			
Amounts falling due after more than one year		58,000	58,000
NET LIABILITIES		(42,185)	(41,812)
CAPITAL AND RESERVES			
Called up share capital	3	20	20
Profit and loss account		(42,205)	(41,832)
SHAREHOLDERS' FUNDS		(42,185)	(41,812)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 October 2014 and were signed by:



J Wood - Director

The notes form part of these abbreviated accounts

MIDDLESEX SCHOOL OF COMPUTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis which assumes the continued support of the creditors.

Accounting convention
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).

Turnover
Income represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013 and 31 January 2014	3,267
DEPRECIATION	
At 1 February 2013 and 31 January 2014	3,267
NET BOOK VALUE	
At 31 January 2014	-
At 31 January 2013	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
20	Ordinary	£1	20	20

4. ULTIMATE PARENT COMPANY

The ultimate parent company is Middlesex Itec Ltd., a charity registered in England and Wales number 1015309.

5. GOING CONCERN

The accounts have been prepared on the going concern basis as Mr P Nelke, director of Middlesex Itec Limited, the parent company and 100% shareholder of the company, has agreed to supply funds to the company to allow the company to meet its debts for the foreseeable future.