Registered Number 07302011

HARROW TUTORIAL COLLEGE LIMITED

Abbreviated Accounts

31 July 2012

HARROW TUTORIAL COLLEGE LIMITED **Registered Number 07302011**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	14,727	13,906
		14,727	13,906
Current assets			
Debtors		-	498
Cash at bank and in hand		765	410
		765	908
Creditors: amounts falling due within one year		(4,154)	(18,966)
Net current assets (liabilities)		(3,389)	(18,058)
Total assets less current liabilities		11,338	(4,152)
Total net assets (liabilities)		11,338	(4,152)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,337	(4,153)
Shareholders' funds		11,338	(4,152)

- For the year ending 31 July 2012 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 12 April 2013

And signed on their behalf by:
KANDIAH KANDEEPAN, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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 Tangible fixed assets

	£
Cost	
At 1 August 2011	17,839
Additions	5,250
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2012	23,089
Depreciation	
At 1 August 2011	3,933
Charge for the year	4,429
On disposals	0
At 31 July 2012	8,362
Net book values	
At 31 July 2012	14,727
At 31 July 2011	13,906

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.