

Company Registration No. 08816721 (England and Wales)

CORINTHIAN (LONDON) HOLDINGS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016

CORINTHIAN (LONDON) HOLDINGS LIMITED

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CORINTHIAN (LONDON) HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	2		10,343		8
Current assets					
Cash at bank and in hand		173		1,399	
Creditors: amounts falling due within one year		(9,548)		(2,725)	
Net current liabilities			(9,375)		(1,326)
Total assets less current liabilities			968		(1,318)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			966		(1,320)
Shareholders' funds			968		(1,318)

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 February 2017

Mr M J Hoskins
Director

Mr G O'Callaghan
Director

Company Registration No. 08816721

CORINTHIAN (LONDON) HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared on a going concern basis even though at the Balance Sheet date the Company's current liabilities exceeded its current assets by £9,375.

The Directors consider the going concern basis to be appropriate because, in their opinion, the Company will continue to obtain sufficient funding to enable it to pay its debts as they fall due.

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.3 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

	Investments £
Cost	
At 1 September 2015	8
Additions	10,335
At 31 August 2016	10,343
At 31 August 2015	8

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Corinthian Sports Limited	England & Wales	Ordinary	100.00
Corinthian Property Management Limited	England & Wales	Ordinary	100.00
Corinthian Travel Management Limited	England & Wales	Ordinary	100.00
Corinthian Investments Limited	England & Wales	Ordinary	100.00
Participating interests			
L&C Holdings Limited	England & Wales	Ordinary	50.00

CORINTHIAN (LONDON) HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
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