

REGISTERED NUMBER: 04571751 (England and Wales)

Unaudited Abbreviated Accounts  
for the Period 24 October 2002 to 31 March 2004  
for  
Career Consulting Limited



**Career Consulting Limited**

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**for the Period 24 October 2002 to 31 March 2004**

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**Career Consulting Limited**

**Company Information**

**for the Period 24 October 2002 to 31 March 2004**

**DIRECTORS:**

P J Fisher  
Mrs S Fisher

**SECRETARY:**

Mrs S Fisher

**REGISTERED OFFICE:**

29 Stephenson Drive  
Crewe  
Cheshire  
CW1 5GN

**REGISTERED NUMBER:**

04571751 (England and Wales)

**ACCOUNTANTS:**

A.D. Smith & Co  
112-114 High Street  
Winsford  
Cheshire  
CW7 2AP

**Career Consulting Limited**

**Abbreviated Balance Sheet**  
**31 March 2004**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		751
<b>CURRENT ASSETS</b>			
Debtors		6,258	
Cash at bank		6,114	
		<hr/>	
		12,372	
<b>CREDITORS</b>			
Amounts falling due within one year		6,653	
		<hr/>	
<b>NET CURRENT ASSETS</b>			5,719
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,470
			<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			6,370
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			6,470
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

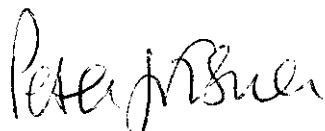
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



P J Fisher - Director

Approved by the Board on 9 August 2004

The notes form part of these abbreviated accounts

## Career Consulting Limited

### Notes to the Abbreviated Accounts for the Period 24 October 2002 to 31 March 2004

#### 1. ACCOUNTING POLICIES

##### **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 June 2002).

##### **Turnover**

Turnover represents net invoiced sales of services, 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      - 20% 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 £
<b>COST</b>	
Additions	939
At 31 March 2004	939
<b>DEPRECIATION</b>	
Charge for period	188
At 31 March 2004	188
<b>NET BOOK VALUE</b>	
At 31 March 2004	751

#### 3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100