

**Registered Number 04571751**

**CAREER CONSULTING LIMITED**

**Abbreviated Accounts**

**31 March 2006**

**CAREER CONSULTING LIMITED**

Registered Number 04571751

**Balance Sheet as at 31 March 2006**

	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Intangible	2		0		0
Tangible	3		<u>524</u>		<u>451</u>
Total fixed assets			524		451
<b>Current assets</b>					
Debtors		0		6,206	
Cash at bank and in hand		264		8,197	
Total current assets		<u>264</u>		<u>14,403</u>	
<b>Creditors: amounts falling due within one year</b>	4	(1,261)		(9,337)	
<b>Net current assets</b>			(997)		5,066
<b>Total assets less current liabilities</b>			<u>(473)</u>		<u>5,517</u>
<b>Total net Assets (liabilities)</b>			(473)		5,517
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>(573)</u>		<u>5,417</u>
<b>Shareholders funds</b>			<u>(473)</u>		<u>5,517</u>

- a. For the year ending 31 March 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 December 2006

And signed on their behalf by:

**Peter J Fisher, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2006

**1 Accounting policies****Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Turnover**

24388

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      20.00% Reducing Balance

**2 Intangible fixed assets**

	£
Depreciation	
At 31 March 2006	<u>0</u>
Net Book Value	
At 31 March 2005	0
At 31 March 2006	<u>0</u>

**3 Tangible fixed assets**

	Fixtures and Fittings	Total
Cost	£	£
At 31 March 2005	601	601
additions	241	241
disposals		0
At 31 March 2006	<u>842</u>	<u>842</u>
Depreciation		
At 31 March 2005	150	150
Charge for year	168	168
on disposals		0
At 31 March 2006	<u>318</u>	<u>318</u>
Net Book Value		
At 31 March 2005	451	451
At 31 March 2006	<u>524</u>	<u>524</u>

**4 Creditors: amounts falling due within one year**

	<b>2006</b>	<b>2005</b>
	<b>£</b>	<b>£</b>
Other creditors	190	3,878
Taxation and Social Security	<u>1,071</u>	<u>5,459</u>
	1,261	9,337

**5 Transactions with directors**

Directors Loan Account £2000

**6 Related party disclosures**

£ 2000.00 Loan to Directors Repaid February 2006