Registered Number 04571751

CAREER CONSULTING LIMITED

**Abbreviated Accounts** 

31 March 2008

#### **CAREER CONSULTING LIMITED**

#### Registered Number 04571751

#### Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid  Fixed assets		r.	100	L	100
Tangible Total fixed assets	2		658 658		976 976
Current assets					
Cash at bank and in hand		1,586		246	
Total current assets		1,586		246	
Creditors: amounts falling due within one year		(561)		(679)	
Net current assets			1,025		(433)
Total assets less current liabilities			1,783		643
Total net Assets (liabilities)			1,783		643
Capital and reserves			100		100
Called up share capital Profit and loss account			100 1,683		100 543
Shareholders funds			1,783		643

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 23 January 2009

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 2008

## 1 Accounting policies

4244 derived predominantly from sales of advertising space on websites

### 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 Tangible fixed assets

Cost	£
At 31 March 2007	976
additions	
disposals	
revaluations	658
transfers	
At 31 March 2008	<u>1,634</u>
Depreciation	
At 31 March 2007	0
Charge for year	976
on disposals	
At 31 March 2008	<u>976</u>
Net Book Value	
At 31 March 2007	976
At 31 March 2008	<u>658</u>
on disposals At 31 March 2008  Net Book Value At 31 March 2007	<u>976</u> 976