

Registered Number 04571751

CAREER CONSULTING LIMITED

Abbreviated Accounts

31 March 2010

CAREER CONSULTING LIMITED

Registered Number 04571751

Balance Sheet as at 31 March 2010

	Notes	2010	2009
		£	£
Called up share capital not paid	2		100
Fixed assets			
Tangible	3	<u>420</u>	<u>526</u>
Total fixed assets	4	420	526
Current assets			
Cash at bank and in hand	5	442	1,592
Total current assets	6	<u>442</u>	<u>1,592</u>
Creditors: amounts falling due within one year	7	(420)	(414)
Net current assets		22	1,178
Total assets less current liabilities		<u>542</u>	<u>1,804</u>
Total net Assets (liabilities)	8	542	1,804
Capital and reserves			
Called up share capital	9	100	100
Profit and loss account	10	<u>442</u>	<u>1,704</u>
Shareholders funds	11	<u>542</u>	<u>1,804</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2010

And signed on their behalf by:

Peter J Fisher, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

8288

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 Called up share capital not paid

100

3 Tangible fixed assets

Cost	£
At 31 March 2009	526
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>526</u>
Depreciation	
At 31 March 2009	0
Charge for year	106
on disposals	
At 31 March 2010	<u>106</u>
Net Book Value	
At 31 March 2009	526
At 31 March 2010	<u>420</u>

4 Total fixed assets

420

5 Cash at bank and in hand

442

6 **Total current assets**

442

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

	2010	2009
	£	£
Trade creditors	<u>420</u>	<u>414</u>
	420	414

8 **Total net assets**

542

9 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		

10 **Profit and loss account**

442

11 **Shareholders funds**

542

12 **Transactions with directors**

0

13 **Related party disclosures**

0