

CAREER PATH TRAINING AND CONSULTANCY LIMITED

**Company Registration Number:
03968761 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

CAREER PATH TRAINING AND CONSULTANCY LIMITED

Company Information for the Period Ended 30th April 2012

Director:	M Choudhuri
Registered office:	13 Russet Drive Shenley Radlett Hertfordshire WD7 9RH GBR
Company Registration Number:	03968761 (England and Wales)

CAREER PATH TRAINING AND CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1	1,149
Total fixed assets:		<u>1</u>	<u>1,149</u>
Current assets			
Debtors:		-	902
Cash at bank and in hand:		-	43
Total current assets:		<u>-</u>	<u>945</u>
Creditors			
Creditors: amounts falling due within one year		4,657	6,241
Net current assets (liabilities):		<u>(4,657)</u>	<u>(5,296)</u>
Total assets less current liabilities:		(4,656)	(4,147)
Creditors: amounts falling due after more than one year:		699	-
Total net assets (liabilities):		<u><u>(5,355)</u></u>	<u><u>(4,147)</u></u>

The notes form part of these financial statements

CAREER PATH TRAINING AND CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(5,356)	(4,148)
Total shareholders funds:		<u>(5,355)</u>	<u>(4,147)</u>

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 18 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Choudhuri
Status: Director

The notes form part of these financial statements

CAREER PATH TRAINING AND CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents invoiced sales exclusive of VAT.

Tangible fixed assets depreciation policy

Fixtures and fittings are depreciated at the rate of 25% per annum straight line.

CAREER PATH TRAINING AND CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	4,593
At 30th April 2012:	4,593
Depreciation	
At 01st May 2011:	3,444
Charge for year:	1,148
At 30th April 2012:	4,592
Net book value	
At 30th April 2012:	1
At 30th April 2011:	1,149

CAREER PATH TRAINING AND CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.

