

Company Registration No. 3968761 (England and Wales)

CAREER PATH TRAINING AND CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

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CAREER PATH TRAINING AND CONSULTANCY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

CAREER PATH TRAINING AND CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		2,297		3,445
Current assets					
Debtors		5,072		7,735	
		5,072		7,735	
Creditors amounts falling due within one year		(7,369)		(11,060)	
Net current liabilities			(2,297)		(3,325)
Total assets less current liabilities			-		120
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(1)		119
Shareholders' funds			-		120

For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

23/10/10



M Choudhuri
Director

Company Registration No. 3968761

CAREER PATH TRAINING AND CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2009 & at 30 April 2010	4,593
Depreciation	
At 1 May 2009	1,148
Charge for the year	1,148
At 30 April 2010	2,296
Net book value	
At 30 April 2010	2,297
At 30 April 2009	3,445

3 Share capital

	2010 £	2009 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

CAREER PATH TRAINING AND CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 30 APRIL 2010**

4 Transactions with directors

The director, M Choudhuri, has a director's loan account with the company. During the year various advances and credits totalling £40,701 (2009 £63,987) were made to her of which £40,751 (2009 £60,724) was repaid by the balance sheet date and at that date the balance due to the company was £2,950 (2009 £3,000).