

Registered Number 03968761

CAREER PATH TRAINING AND CONSULTANCY LIMITED

Abbreviated Accounts

30 April 2016

CAREER PATH TRAINING AND CONSULTANCY LIMITED**Abbreviated Balance Sheet as at 30 April 2016****Registered Number 03968761**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,582	834
		<u>1,582</u>	<u>834</u>
Current assets			
Debtors		7,083	5,779
		<u>7,083</u>	<u>5,779</u>
Creditors: amounts falling due within one year		<u>(19,328)</u>	<u>(6,612)</u>
Net current assets (liabilities)		<u>(12,245)</u>	<u>(833)</u>
Total assets less current liabilities		<u>(10,663)</u>	<u>1</u>
Total net assets (liabilities)		<u>(10,663)</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(10,664)	0
Shareholders' funds		<u>(10,663)</u>	<u>1</u>

- For the year ending 30 April 2016 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.

Approved by the Board on 14 October 2016

And signed on their behalf by:

Monique Choudhury, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	5,703
Additions	1,626
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>7,329</u>
Depreciation	
At 1 May 2015	4,869
Charge for the year	878
On disposals	-
At 30 April 2016	<u>5,747</u>
Net book values	
At 30 April 2016	<u>1,582</u>
At 30 April 2015	<u>834</u>

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