

CAREER PATH TRAINING AND CONSULTANCY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

CAREER PATH TRAINING AND CONSULTANCY LIMITED

Company Information for the Period Ended 30th April 2015

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

CAREER PATH TRAINING AND CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	834	1
Total fixed assets:		<u>834</u>	<u>1</u>
Current assets			
Debtors:		5,779	2,061
Total current assets:		<u>5,779</u>	<u>2,061</u>
Creditors			
Creditors: amounts falling due within one year		6,612	4,585
Net current assets (liabilities):		<u>(833)</u>	<u>(2,524)</u>
Total assets less current liabilities:		<u>1</u>	<u>(2,523)</u>
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>(2,523)</u></u>

The notes form part of these financial statements

CAREER PATH TRAINING AND CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		0	(2,524)
Total shareholders funds:		<u>1</u>	<u>(2,523)</u>

For the year ending 30 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 July 2015

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales exclusive of VAT

Tangible fixed assets depreciation policy

Office equipment is 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 2015

2. Tangible assets

	Total
Cost	£
At 01st May 2014:	4,593
Additions:	1,110
At 30th April 2015:	5,703
Depreciation	
At 01st May 2014:	4,592
Charge for year:	277
At 30th April 2015:	4,869
Net book value	
At 30th April 2015:	834
At 30th April 2014:	1

CAREER PATH TRAINING AND CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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