

## **CAREER PATH TRAINING AND CONSULTANCY LIMITED**

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

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st May 2010**

**End date: 30th April 2011**

SUBMITTED

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# **CAREER PATH TRAINING AND CONSULTANCY LIMITED**

## **Company Information for the Period Ended 30th April 2011**

<b>Director:</b>	M Choudhuri
<b>Company secretary:</b>	R A Choudhuri
<b>Registered office:</b>	13 Russet Drive Shenley Radlett Hertfordshire WD7 9RH GBR
<b>Company Registration Number:</b>	03968761 (England and Wales)

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# CAREER PATH TRAINING AND CONSULTANCY LIMITED

## Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	1,149	2,297
<b>Total fixed assets:</b>		<u>1,149</u>	<u>2,297</u>
<b>Current assets</b>			
Debtors:		902	5,072
Cash at bank and in hand:		43	-
<b>Total current assets:</b>		<u>945</u>	<u>5,072</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		6,241	7,369
<b>Net current assets (liabilities):</b>		<u>( 5,296 )</u>	<u>( 2,297 )</u>
<b>Total assets less current liabilities:</b>		<u>( 4,147 )</u>	0
<b>Total net assets (liabilities):</b>		<u><u>( 4,147 )</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

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# CAREER PATH TRAINING AND CONSULTANCY LIMITED

## Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 4,148 )	( 1 )
<b>Total shareholders funds:</b>		<u>( 4,147 )</u>	<u>0</u>

For the year ending 30 April 2011 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 12 August 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M Choudhuri  
Status: Director

The notes form part of these financial statements

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# **CAREER PATH TRAINING AND CONSULTANCY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2011**

### **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 2008).

#### **Turnover policy**

Turnover represents net invoiced sales , exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Plant is depreciated at the rate of 25% per annum straight line.

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# CAREER PATH TRAINING AND CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2010:	4,593
At 30th April 2011:	4,593
<b>Depreciation</b>	
At 01st May 2010:	2,296
Charge for year:	1,148
At 30th April 2011:	3,444
<b>Net book value</b>	
At 30th April 2011:	1,149
At 30th April 2010:	2,297

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# CAREER PATH TRAINING AND CONSULTANCY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
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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