

Company Registration No. 3968761 (England and Wales)

CAREER PATH TRAINING AND CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

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22/11/2008
COMPANIES HOUSE

CAREER PATH TRAINING AND CONSULTANCY LIMITED

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CAREER PATH TRAINING AND CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		1,440		5,488	
		<u>1,440</u>		<u>5,488</u>	
Creditors: amounts falling due within one year		(9,417)		(8,521)	
Total assets less current liabilities			(7,977)		(3,033)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(7,978)		(3,034)
Shareholders' funds			(7,977)		(3,033)

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 25 October 2008



M Choudhuri
Director

CAREER PATH TRAINING AND CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

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 January 2007)

The accounts have been prepared on the going concern basis which assumes financial support from its creditors will be continued for at least 12 months from the date of approval of these financial statements

1.2 Turnover

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

2 Share capital

	2008 £	2007 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

3 Transactions with directors

At the year end the director, M Choudhuri was owed £264 (2007 owed the company £3,688)