

Company Registration No. 3968761 (England and Wales)

CAREER PATH PERSONNEL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2005

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CAREER PATH PERSONNEL LIMITED

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CAREER PATH PERSONNEL LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2005


	Notes	2005 £	£	2004 £	£
Current assets					
Debtors		3,974		820	
Cash at bank and in hand		52		1,290	
		<u>4,026</u>		<u>2,110</u>	
Creditors: amounts falling due within one year		<u>(3,741)</u>		<u>(2,100)</u>	
Total assets less current liabilities			<u>285</u>		<u>10</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			284		9
Shareholders' funds			<u>285</u>		<u>10</u>

In preparing these abbreviated accounts:

- 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;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges her responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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.

The financial statements were approved by the Board on 9th January 2006


M Choudhuri
Director

CAREER PATH PERSONNEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2005

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 June 2002).

1.2 Turnover

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

2 Share capital

	2005 £	2004 £
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

3 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum
	2005	2004	in year
	£	£	£
M Choudhuri	3,000	-	3,000

This loan was repaid to the company on 9th January 2006.