

Career Smitten Limited

**Abbreviated Financial Statements
Period ended 28 February 2006**

Registered number. 05370485



Career Smitten Limited Company Information

Directors

M Andrews

C Smith

Secretary

M Andrews

Registered office

Hazy Hill Farm

248 Old Birmingham Road

Marlbrook

Bromsgrove

Worcestershire

B60 1NU

Registered number

05370485

Career Smitten Limited
Balance Sheet
as at 28 February 2006

	Note	2006 £
Fixed assets		
Tangible assets	2	618
		618
Current assets		
Debtors		520
Cash at bank and in hand		3,729
		4,249
Creditors: Amounts falling due within one year		(1,931)
Net current assets		2,318
Total assets less current liabilities		2,936
Creditors: Amounts falling due after more than one year		(4,690)
Provisions for liabilities and charges		-
		(1,755)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(1,855)
Equity shareholders' funds		(1,755)

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

In preparing these abbreviated accounts

a) The Directors are of the opinion that for the period ended 28 February 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985,

(b) No members have required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985,

(c) The directors acknowledge their responsibility for

(i) ensuring that the company keeps accounting records which comply with section 221, 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 the Companies Act relating to accounts, so far as applicable to the company

These financial statements were approved by the Board of Directors and signed on its behalf by

M Andrews
 Director



20 April 2007

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Notes to the Financial Statements
for the year ended 28 February 2006

1 Principal accounting policies

1.1 Basis of Preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005), and cover the period from the Company's incorporation on 21 February 2005 to 28 February 2006

1.2 Turnover

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

1.3 Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated to write down the cost less estimated residual value of all tangible fixed assets by annual instalments over their expected useful economic lives. The rates generally applicable are

Computer equipment	50% pa from year of addition
Plant, fixtures and fittings	50% pa from year of addition

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2 Tangible fixed assets

	Fixtures and Fittings £	Computer Equipment £	Total £
Cost			
At incorporation	-	-	-
Additions	254	981	1,235
Disposals	-	-	-
At 28 February 2006	254	981	1,235
Depreciation			
At incorporation	-	-	-
Charged in the year	(127)	(491)	(618)
Disposals	-	-	-
At 28 February 2006	(127)	(491)	(618)
Net book amount at 28 February 2006	127	491	618
Net book amount at incorporation	-	-	-

3 Share capital

	2006 £
Authorised	
20,000 Ordinary shares of £0.01 each	200
Allotted, issued and fully paid	
10,000 Ordinary shares of £0.01 each	100

The Company issued [number] of Ordinary shares of £[nominal value] upon its incorporation on 21 February 2005 for an aggregate consideration of £[amount]

4. Indebtedness

The Company owes £1,315 to C Smith (repayable within one year) and £4,690 to M Andrews (agreed by him as being due after more than one year) both co-founders and directors of the Company. No director drew a salary during the period.

5. Transactions with Directors

See above note 4