

Registered Number 05370485

CAREER SMITTEN LIMITED

Abbreviated Accounts

28 February 2007

**CAREER SMITTEN LIMITED**

Registered Number 05370485

**Balance Sheet as at 28 February 2007**

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible	2	-			617
Total fixed assets					617
<b>Current assets</b>					
Debtors				520	
Cash at bank and in hand		1,284		3,729	
Total current assets		<u>1,284</u>		<u>4,249</u>	
<b>Creditors: amounts falling due within one year</b>				(1,931)	
Net current assets			1,284		2,318
Total assets less current liabilities			<u>1,284</u>		<u>2,935</u>
Creditors: amounts falling due after one year			(4,371)		(4,690)
Total net Assets (liabilities)			(3,087)		(1,755)
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>(3,187)</u>		<u>(1,855)</u>
Shareholders funds			<u>(3,087)</u>		<u>(1,755)</u>

- a. For the year ending 28 February 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not 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 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 is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 25 August 2008

And signed on their behalf by:

M ANDREWS, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 28 February 2007

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	50.00% Straight Line
Computers	50.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 28 February 2006	1,235
additions	
disposals	(1,235)
revaluations	
transfers	
At 28 February 2007	<u>0</u>
Depreciation	
At 28 February 2006	618
Charge for year	618
on disposals	(1,236)
At 28 February 2007	<u>0</u>
Net Book Value	
At 28 February 2006	617
At 28 February 2007	<u>-</u>

Tangible fixed assets were amortised to zero in the year following the departure of the business from its previous office location since when the assets ceased to be used in the business.

**3 Transactions with directors**

No director drew a salary during the period, with the net expenses of the Company being funded by director loans. The loan due to C Smith was repaid during the year. The loan to M Andrews is agreed as being due after more than one year.

**4 Related party disclosures**

None

**5 Enter additional note title here**

None