

Registered Number: 6205312

THE FRANCHISE CAREERS CENTRE LIMITED

**ABBREVIATED UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2011**

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THE FRANCHISE CAREERS CENTRE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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THE FRANCHISE CAREERS CENTRE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011**

DIRECTORS: B J Duckett
I G Martin

SECRETARY: B J Duckett

REGISTERED OFFICE: Barley View House
1 Barley View
Prestwood
Buckinghamshire
HP16 9BW

REGISTERED NUMBER: 6205312 (England & Wales)

THE FRANCHISE CAREERS CENTRE LIMITED

**ABBREVIATED BALANCE SHEET AS AT
31 DECEMBER 2011**

	Notes	2011		2010	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		-
CURRENT ASSETS					
Debtors		4,634		11,243	
Cash at bank and in hand		2,875		3,724	
		<u>7,509</u>		<u>14,967</u>	
CREDITORS , amounts falling due within one year		8,246		24,775	
		<u>8,246</u>		<u>24,775</u>	
NET CURRENT ASSETS			(737)		(9,808)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(737)</u>		<u>(9,808)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(1,737)		(10,808)
			<u>(737)</u>		<u>(9,808)</u>
SHAREHOLDERS' FUNDS			<u>(737)</u>		<u>(9,808)</u>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

- a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 11/6 2012 and signed on its behalf by

B J Duckett
Director

The notes form part of these financial statements.

THE FRANCHISE CAREERS CENTRE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The Directors have considered the financial position of the company. Included in trade creditors is £5,394 due to related parties who have agreed not to seek payment until cash flow improves. In addition, the shareholders have agreed to continue to support the company financially. In view of these circumstances, the financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

1.2 Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

1.3 Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

1.4 Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	33% straight line
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1.5 Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Office Equipment £
Cost	
As at 1 January 2011 and 31 December 2011	440
Depreciation	
As at 1 January 2011 and 31 December 2011	440
Net book value	
As at 31 December 2011	-
As at 1 January 2011	-

3 CALLED UP SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid 1,000 ordinary shares of £1 each	1,000	1,000
	1,000	1,000