

Registered Number 06205312

The Franchise Careers Centre Limited

Abbreviated Accounts

31 December 2009

The Franchise Careers Centre Limited

Registered Number 06205312

Company Information

Registered Office:

Barley View House

1 Barley View

Prestwood

Buckinghamshire

HP16 9BW

The Franchise Careers Centre Limited

Registered Number 06205312

Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		49		355
			<u>49</u>		<u>355</u>
Current assets					
Debtors		6,413		5,205	
Cash at bank and in hand		1,126		5,350	
Total current assets		<u>7,539</u>		<u>10,555</u>	
Creditors: amounts falling due within one year		(34,545)		(23,156)	
Net current assets (liabilities)			(27,006)		(12,601)
Total assets less current liabilities			<u>(26,957)</u>		<u>(12,246)</u>
Total net assets (liabilities)					
			<u>(26,957)</u>		<u>(12,246)</u>
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		(27,957)		(13,246)	
Shareholders funds			<u>(26,957)</u>		<u>(12,246)</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 May 2010

And signed on their behalf by:

B J Duckett, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

1 Accounting policies**Basis of preparing the financial statements**

The directors consider, after making enquiries, that the company has adequate resources available to continue in operational existence for the foreseeable future and, it is appropriate to adopt the going concern basis for the preparation of these financial statements.

Accounting convention

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

Turnover

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings 33% on cost

2 Tangible fixed assets

		Total
Cost		£
At 01 January 2009		822
Disposals	-	(382)
At 31 December 2009	-	<u>440</u>
Depreciation		
At 01 January 2009		467
Charge for year		179
On disposals	-	(255)
At 31 December 2009	-	<u>391</u>
Net Book Value		
At 31 December 2009		49
At 31 December 2008	-	<u>355</u>

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000