

Company Registration No. 08568183 (England and Wales)

CAREERNET GLOBAL LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015



CAREERNET GLOBAL LTD

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CAREERNET GLOBAL LTD**ABBREVIATED BALANCE SHEET****AS AT 30 JUNE 2015**

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		28,054		-	
Cash at bank and in hand		64,838		1	
		<u>92,892</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(99,595)</u>		<u>-</u>	
Total assets less current liabilities			<u>(6,703)</u>		<u>1</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(6,704)</u>		<u>-</u>
Shareholder's funds			<u>(6,703)</u>		<u>1</u>

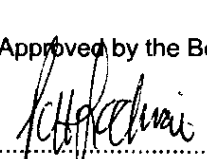
For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11/6/16


P Lochrie
Director

Company Registration No. 08568183

CAREERNET GLOBAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

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 April 2008).

These accounts have been prepared on a going concern basis as the director has pledged his ongoing financial support to the company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>

3 Related party relationships and transactions

The company was controlled throughout the current and prior year by P J Lochrie, the sole director, by virtue of the fact he owns 100% of the issued share capital.

Included in other creditors is an amount of £98,395 due to P J Lochrie.

This amount is interest free and payable on demand.