REGISTERED NUMBER: 08778086 (England and Wales)

Abbreviated Accounts for the Year Ended 4 April 2015

for

Careers For Schools Ltd

Careers For Schools Ltd (Registered number: 08778086)

Contents of the Abbreviated Accounts
for the Year Ended 4 April 2015

Careers For Schools Ltd

Company Information
for the Year Ended 4 April 2015

DIRECTORS:	Mr I Phillips Mr J England
REGISTERED OFFICE:	Careers For Schools Cotton Court Church Street Preston United Kingdom PR1 3BY
REGISTERED NUMBER:	08778086 (England and Wales)
ACCOUNTANTS:	Towers + Gornall Ltd Chartered Certified Accountants Abacus House The Ropewalk Garstang Preston Lancashire PR3 1NS

Careers For Schools Ltd (Registered number: 08778086)

Abbreviated Balance Sheet
4 April 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		257		416
CURRENT ASSETS					
Debtors		4,496		1,450	
Cash at bank		8,960		85	
		13,456		1,535	
CREDITORS					
Amounts falling due within one year		15,253		7,887	
NET CURRENT LIABILITIES			(1,797)		(6,352)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,540)		(5,936)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(1,640)		(6,036)
SHAREHOLDERS' FUNDS			(1,540)		(5,936)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 4 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 4 April 2015 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 Sections 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2015 and were signed on its behalf by:

Mr I Phillips - Director

Notes to the Abbreviated Accounts
for the Year Ended 4 April 2015

1. ACCOUNTING POLICIES

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 goods, excluding value added tax.

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

Computer equipment - 33% on cost

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

	Total
	£
COST	
At 5 April 2014	
and 4 April 2015	475
DEPRECIATION	
At 5 April 2014	59
Charge for year	159
At 4 April 2015	218
NET BOOK VALUE	
At 4 April 2015	257
At 4 April 2014	416

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100