

Registered Number 08252665

CV'S & CAREER'S TEAM LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	1,112
		<u>1,112</u>
Current assets		
Debtors		15,159
Cash at bank and in hand		7,464
		<u>22,623</u>
Creditors: amounts falling due within one year		<u>(23,725)</u>
Net current assets (liabilities)		<u>(1,102)</u>
Total assets less current liabilities		<u>10</u>
Total net assets (liabilities)		<u>10</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		9
Shareholders' funds		<u>10</u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 June 2014

And signed on their behalf by:

Claire Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the gross invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities

Tangible assets depreciation policy

Fixtures, fittings and equipment is depreciated at 33% on a straight line basis

2 Tangible fixed assets

	£
Cost	
Additions	1,668
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>1,668</u>
Depreciation	
Charge for the year	556
On disposals	-
At 31 October 2013	<u>556</u>
Net book values	
At 31 October 2013	<u><u>1,112</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Claire Brown
Description of the transaction:	Debt owed at balance sheet date
Balance at 15 October 2012:	-
Advances or credits made:	£ 15,138
Advances or credits repaid:	-
Balance at 31 October 2013:	<u>£ 15,138</u>

The debt was repaid in the following financial year

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the Companies Act 2006.