

**Abbreviated Unaudited Accounts for the Year Ended 31 October 2014**

**for**

**Cv's & Career's Team Ltd**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 October 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Cv's & Career's Team Ltd**  
**Company Information**  
**for the Year Ended 31 October 2014**

**DIRECTOR:** Miss C L Brown

**SECRETARY:** Miss C L Brown

**REGISTERED OFFICE:** C/o 360 Chartered Accountants  
Melton Court, Gibson Lane  
Melton  
Hull  
East Yorkshire  
HU14 3HH

**REGISTERED NUMBER:** 08252665 (England and Wales)

**ACCOUNTANTS:** 360 Accountants Limited  
Melton Court  
Gibson Lane  
Melton  
Hull  
East Yorkshire  
HU14 3HH

**BANKERS:** Lloyds TSB  
Ariel House  
2138 Coventry Road  
Sheldon  
Birmingham  
B26 3JW

**Abbreviated Balance Sheet**  
**31 October 2014**

	Notes	31/10/14 £	£	31/10/13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,177		1,112
<b>CURRENT ASSETS</b>					
Debtors		8,918		15,159	
Cash at bank		<u>823</u>		<u>7,464</u>	
		9,741		22,623	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,060</u>		<u>23,725</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,319)</u>		<u>(1,102)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(142)</u>		<u>10</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(143)</u>		<u>9</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(142)</u>		<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 8 April 2015 and were signed by:

Miss C L Brown - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2014**

**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 services, 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.

**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.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2013	1,668
Additions	<u>907</u>
At 31 October 2014	<u>2,575</u>
<b>DEPRECIATION</b>	
At 1 November 2013	556
Charge for year	<u>842</u>
At 31 October 2014	<u>1,398</u>
<b>NET BOOK VALUE</b>	
At 31 October 2014	<u>1,177</u>
At 31 October 2013	<u>1,112</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31/10/14 £</b>	31/10/13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.