

RAYLEIGH CAREER GUIDANCE COMPANY LIMITED

**Company Registration Number:
07701442 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12th July 2011

End date: 31st July 2012

SUBMITTED

RAYLEIGH CAREER GUIDANCE COMPANY LIMITED

Company Information for the Period Ended 31st July 2012

Director:	Mrs W Hindes Mrs W Hindes
Registered office:	19 Weir Farm Road Rayleigh Essex SS6 7AF GB-ENG
Company Registration Number:	07701442 (England and Wales)

RAYLEIGH CAREER GUIDANCE COMPANY LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	7	1,164	-
Total fixed assets:		<u>1,164</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		8,198	-
Total current assets:		<u>8,198</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	8	8,857	-
Net current assets (liabilities):		<u>(659)</u>	<u>-</u>
Total assets less current liabilities:		505	-
Provision for liabilities:		200	-
Total net assets (liabilities):		<u>305</u>	<u>-</u>

The notes form part of these financial statements

RAYLEIGH CAREER GUIDANCE COMPANY LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	9	1	-
Profit and Loss account:		304	-
Total shareholders funds:		<u>305</u>	<u>-</u>

For the year ending 31 July 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs W Hindes
Status: Director

The notes form part of these financial statements

RAYLEIGH CAREER GUIDANCE COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are 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 total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Fixtures, fittings and equipment - 3 years straight line

RAYLEIGH CAREER GUIDANCE COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

7. Tangible assets

	Total
Cost	£
Additions:	1,746
At 31st July 2012:	1,746
Depreciation	
Charge for year:	582
At 31st July 2012:	582
Net book value	
At 31st July 2012:	1,164

RAYLEIGH CAREER GUIDANCE COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

8. Creditors: amounts falling due within one year

	2012	
	£	£
Taxation and social security:	4,715	-
Accruals and deferred income:	514	-
Other creditors:	3,628	-
Total:	8,857	-

RAYLEIGH CAREER GUIDANCE COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

9. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

During the year the company issued 1 Ordinary share of £1 at par value. At the year end this share was fully called up and paid.

RAYLEIGH CAREER GUIDANCE COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

11. Related party disclosures

Name of the ultimate controlling party during the period:	Mrs W Hinds
Name of related party:	Mrs W Hinds
Relationship:	Director
Description of the transaction:	Monies owed to the director
Balance at 31st July 2012	<u>3,628</u>

