REGISTERED NUMBER: 04694813 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended 31 July 2012

for

Professional Pathways Limited

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For The Year Ended 31 July 2012

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Professional Pathways Limited

Company Information
For The Year Ended 31 July 2012

DIRECTOR:	Mr R B Hallworth
SECRETARY:	Mrs C Hallworth
REGISTERED OFFICE:	c/o Lloyd Piggott Wellington House 39/41 PIccadilly Manchester Lancashire M1 1LQ
REGISTERED NUMBER:	04694813 (England and Wales)
ACCOUNTANTS:	Lloyd Piggott Limited Chartered Accountants Wellington House 39/41 Piccadilly Manchester M1 1LQ

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		338		823
CURRENT ASSETS					
Debtors		6,235		2,423	
Cash at bank		1,752		3,705	
		7,987		6,128	
CREDITORS					
Amounts falling due within one year		8,236		6,914	
NET CURRENT LIABILITIES			(249)		(786)
TOTAL ASSETS LESS CURRENT LIABILITIES			89		37
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			87		35
SHAREHOLDERS' FUNDS			89		37

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 11 December 2012 and were signed by:

Mr R B Hallworth - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 July 2012

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 invoiced sales of services.

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 1 August 2011 and 31 July 2012	1,455
DEPRECIATION	
At 1 August 2011	632
Charge for year	485
At 31 July 2012	1,117
NET BOOK VALUE	
At 31 July 2012	338
At 31 July 2011	823

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary shares	£1	2	2

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4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 July 2012 and 31 July 2011:

	2012 £	2011 £
Mr R B Hallworth		
Balance outstanding at start of year	1,940	(604)
Amounts advanced	5,932	3,707
Amounts repaid	(5,957)	(1,163)
Balance outstanding at end of year	1,915	1,940

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.