REGISTERED NUMBER: 08214321 (England and Wales)

# ABBREVIATED UNAUDITED ACCOUNTS

# FOR THE YEAR ENDED 30 SEPTEMBER 2014

# FOR

# CX TALENT LTD

**CX TALENT LTD (REGISTERED NUMBER: 08214321)**

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**FOR THE YEAR ENDED 30 SEPTEMBER 2014**


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## COMPANY INFORMATION
## FOR THE YEAR ENDED 30 SEPTEMBER 2014

| | |
|---|---|
| **DIRECTORS:** | Ms K L Baird<br>C J Brooks<br>Mrs J H Van Riemsdijk |
| **REGISTERED OFFICE:** | International House<br>24 Holborn Viaduct<br>London<br>EC1A 2BN |
| **REGISTERED NUMBER:** | 08214321 (England and Wales) |
| **ACCOUNTANTS:** | Martin and Company<br>25 St Thomas Street<br>Winchester<br>Hampshire<br>SO23 9HJ |

## ABBREVIATED BALANCE SHEET
## 30 SEPTEMBER 2014

| | Notes | 30.9.14 £ | 30.9.13 £ |
|---|---|---|---|
| **CURRENT ASSETS** | | | |
| Debtors | | **100** | 100 |
| Cash at bank | | **995** | 4,462 |
| | | **1,095** | 4,562 |
| **CREDITORS** | | | |
| Amounts falling due within one year | | **5,289** | 6,901 |
| **NET CURRENT LIABILITIES** | | **(4,194)** | (2,339) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | **(4,194)** | (2,339) |
| **CAPITAL AND RESERVES** | | | |
| Called up share capital | 2 | **100** | 100 |
| Profit and loss account | | **(4,294)** | (2,439) |
| **SHAREHOLDERS' FUNDS** | | **(4,194)** | (2,339) |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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 29 June 2015 and were signed on its behalf by:

Ms K L Baird - Director

Mrs J H Van Riemsdijk - Director

The notes form part of these abbreviated accounts

## 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.

**Deferred tax**
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## 2. CALLED UP SHARE CAPITAL

Allotted and issued:

| Number: | Class: | Nominal value: | **30.9.14** **£** | 30.9.13 £ |
|---|---|---|---|---|
| 100 | Ordinary | £1 | **100** | 100 |

## 3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included under "Creditors: amounts falling due within one year" are directors loan accounts totalling £4,039 (2013: £5,800), £1,860 (£5,800) in favour of Ms K Baird, £1,179 (2013: £Nil) in favour of Mrs J Van Riemsdijk and £1,000 (2013: £Nil) in favour of C Brooks Esq.

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.