REGISTERED NUMBER: 08214321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

CX TALENT LTD

CX TALENT LTD (REGISTERED NUMBER: 08214321)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

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

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		**1,323**		-
CURRENT ASSETS					
Debtors		**100**		100	
Cash at bank		**21,065**		995	
		21,165		1,095	
CREDITORS					
Amounts falling due within one year		**17,819**		5,289	
NET CURRENT ASSETS/(LIABILITIES)			**3,346**		(4,194)
TOTAL ASSETS LESS CURRENT LIABILITIES			**4,669**		(4,194)
PROVISIONS FOR LIABILITIES			**265**		-
NET ASSETS/(LIABILITIES)			**4,404**		(4,194)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**4,304**		(4,294)
SHAREHOLDERS' FUNDS			**4,404**		(4,194)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2015

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 16 June 2016 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 goods, 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.

Office equipment - Straight line over 3 years

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	
Additions	1,984
At 30 September 2015	1,984
DEPRECIATION	
Charge for year	661
At 30 September 2015	661
NET BOOK VALUE	
At 30 September 2015	1,323

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
80	A Ordinary	£1	80	-
20	B Ordinary	£1	20	-
			100	-

Allotted and issued:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
NIL	Ordinary	£1	-	100

3. **CALLED UP SHARE CAPITAL - continued**

The share capital was amended by written resolution on the 1st May 2015, from ordinary shares to ordinary 'A' and 'B' shares.

Where a dividend is declared in respect of more than one class of shares the company may, by ordinary resolution, differentiate between such classes as to the amount of percentage of dividend payable, but in default the shares in each class shall be deemed to rank pari passu in all respects as if they are constituted one class of shares.

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.