

**REGISTERED NUMBER. 02731473 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2011  
FOR  
INTEK TRAINING LIMITED**

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**INTEK TRAINING LIMITED (REGISTERED NUMBER: 02731473)**

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for the Year Ended 31 AUGUST 2011**

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**INTEK TRAINING LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 AUGUST 2011**

**DIRECTORS:** Mr D Arnold  
Mrs R Begum-Arnold

**SECRETARY:** Mrs R Begum-Arnold

**REGISTERED OFFICE:** 24 Thomas Drive  
Newport Pagnell  
Buckinghamshire  
MK16 8TH

**REGISTERED NUMBER:** 02731473 (England and Wales)

**ACCOUNTANTS:** Foxley Kingham  
Chartered Accountants  
Prospero House  
46 - 48 Rothesay Road  
Luton  
Bedfordshire  
LU1 1QZ

**INTEK TRAINING LIMITED (REGISTERED NUMBER. 02731473)**

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,968		4,556
<b>CURRENT ASSETS</b>					
Stocks		9,702		9,702	
Debtors		20,349		16,288	
Cash at bank		210,222		246,340	
		<u>240,273</u>		<u>272,330</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>191,729</u>		<u>232,590</u>	
<b>NET CURRENT ASSETS</b>			<u>48,544</u>		<u>39,740</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>52,512</u>		<u>44,296</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>52,412</u>		<u>44,196</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>52,512</u>		<u>44,296</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

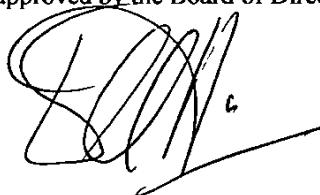
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006.

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 16 March 2012 and were signed on its behalf by



Mr D Arnold - Director

The notes form part of these abbreviated accounts

**INTEK TRAINING LIMITED (REGISTERED NUMBER: 02731473)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 AUGUST 2011**

**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 and 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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2010	16,433
Additions	499
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At 31 August 2011	16,932
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<b>DEPRECIATION</b>	
At 1 September 2010	11,877
Charge for year	1,087
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At 31 August 2011	12,964
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<b>NET BOOK VALUE</b>	
At 31 August 2011	3,968
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At 31 August 2010	4,556
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**3 CALLED UP SHARE CAPITAL**

Allotted and issued Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>