

REGISTERED NUMBER: 02731473 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010
FOR
INTEK TRAINING LIMITED**

THURSDAY



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31/03/2011

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COMPANIES HOUSE

INTEK TRAINING LIMITED

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for the Year Ended 31 AUGUST 2010**

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INTEK TRAINING LIMITED
COMPANY INFORMATION
for the Year Ended 31 AUGUST 2010

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
ABBREVIATED BALANCE SHEET
31 AUGUST 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		4,556		5,310
CURRENT ASSETS					
Stocks		9,702		9,800	
Debtors		16,288		20,675	
Cash at bank		246,340		195,499	
		<u>272,330</u>		<u>225,974</u>	
CREDITORS					
Amounts falling due within one year		<u>232,590</u>		<u>229,259</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>39,740</u>		<u>(3,285)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>44,296</u>		<u>2,025</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>44,196</u>		<u>1,925</u>
SHAREHOLDERS' FUNDS			<u>44,296</u>		<u>2,025</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

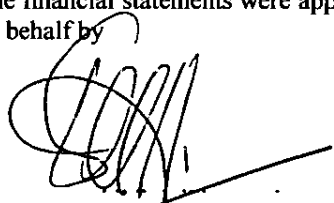
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 22/03/11 and were signed on its behalf by


Mr D Arnold - Director

The notes form part of these abbreviated accounts

INTEK TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 AUGUST 2010

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

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 £
COST	
At 1 September 2009	15,945
Additions	488
	<hr/>
At 31 August 2010	16,433
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DEPRECIATION	
At 1 September 2009	10,635
Charge for year	1,242
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At 31 August 2010	11,877
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NET BOOK VALUE	
At 31 August 2010	4,556
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At 31 August 2009	5,310
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100
			<hr/>	<hr/>