

Company Registration No. 03782406 (England and Wales)

**INSURANCE DEVELOPMENT AND TRAINING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

# **INSURANCE DEVELOPMENT AND TRAINING LIMITED**

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# INSURANCE DEVELOPMENT AND TRAINING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	£	2016 £	£	2015 £
<b>Fixed assets</b>					
Tangible assets	2		612		-
<b>Current assets</b>					
Debtors		225		397	
Cash at bank and in hand		-		4	
		<u>225</u>		<u>401</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,322)</u>		<u>(13,138)</u>	
<b>Net current liabilities</b>			<u>(16,097)</u>		<u>(12,737)</u>
<b>Total assets less current liabilities</b>			<u>(15,485)</u>		<u>(12,737)</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>-</u>		<u>(2,917)</u>
			<u>(15,485)</u>		<u>(15,654)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(15,585)</u>		<u>(15,754)</u>
<b>Shareholders' funds</b>			<u>(15,485)</u>		<u>(15,654)</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the 'small companies' regime.

Approved by the Board for issue on 9 November 2016

Mrs E Helm  
Director

Company Registration No. 03782406

**FOR THE YEAR ENDED 30 JUNE 2016**

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.