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

		2016		2015
Notes	£	£	£	£
2		612		-
	225		397	
			4	
	225		401	
•	(16,322)		(13,138)	
		(16,097)		(12,737)
		(15,485)		(12,737)
•		_		(2,917)
		(15,485)		(15,654)
3		100		100
		(15,585)		(15,754)
		(15,485)		(15,654)
	2	2 225 - - 225 (16,322)	Notes £ £ 2 612 225	Notes £ £ £ 2 612 225

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

INSURANCE DEVELOPMENT AND TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company's continuing operation is dependent on the support of its director and creditors. The accounts have been prepared on the going concern basis on the understanding that this support will continue for the foreseeable future.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for consultancy services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and equipment Straight line 3 years

2 Fixed assets

		Та	ngible assets £
	Cost		
	At 1 July 2015		1,701
	Additions		735
	At 30 June 2016		2,436
	Depreciation		
	At 1 July 2015		1,701
	Charge for the year		123
	At 30 June 2016		1,824
	Net book value		
	At 30 June 2016		612
3	Share capital	2016	2015
•	onare ouplied	£	£
	Allotted, called up and fully paid	-	~
	100 Ordinary shares of £1 each	100	100
	,		

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