

SALES TRAINING INTERNATIONAL LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2005



CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

Draft Financial Statements at 28 MARCH 2006 at 09:58:09
SALES TRAINING INTERNATIONAL LTD

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2005

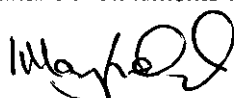
	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		694		834
Current assets					
Debtors		22,944	✓	19,877	
Cash at bank and in hand		20,544		13,761	
		43,488		33,638	
Creditors: amounts falling due within one year		(22,988)		(26,591)	
Net current assets			20,500		7,047
Total assets less current liabilities			21,194		7,881
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			20,194		6,881
Shareholders' funds			21,194		7,881

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 28/3/06


 Mrs T Algar
 Director

Draft Financial Statements at 28 MARCH 2006 at 09:58:07
SALES TRAINING INTERNATIONAL LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
 FOR THE YEAR ENDED 31 MAY 2005**

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 June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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:

Computer equipment	50% Straight-Line
Fixtures, fittings & equipment	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2004	1,463
Additions	927
	<hr/>
At 31 May 2005	2,390
	<hr/>
Depreciation	
At 1 June 2004	629
Charge for the year	1,067
	<hr/>
At 31 May 2005	1,696
	<hr/>
Net book value	
At 31 May 2005	694
	<hr/>
At 31 May 2004	834
	<hr/>

SALES TRAINING INTERNATIONAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MAY 2005

3	Share capital	2005	2004
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>