

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2006
for
Sales Training International Limited

TUESDAY



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30/01/2007

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COMPANIES HOUSE

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for the Year Ended 31 May 2006**

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**Company Information
for the Year Ended 31 May 2006**

DIRECTORS:

Mrs T Algar
1 Mayfield

SECRETARY:

Mrs M Robinson

REGISTERED OFFICE:

78 Wigan Road
Westhead
Ormskirk
Lancashire
L40 6HZ

REGISTERED NUMBER:

04768862

ACCOUNTANTS:

Topping & Company
Chartered Accountants
209 Liverpool Road
Birkdale
Southport
Merseyside
PR8 4PH

Abbreviated Balance Sheet
31 May 2006

		31.5.06		31.5.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		542		692
CURRENT ASSETS:					
Debtors		27,376		22,944	
Cash at bank and in hand		23,218		20,546	
		<u>50,594</u>		<u>43,490</u>	
CREDITORS: Amounts falling due within one year		<u>26,327</u>		<u>22,988</u>	
NET CURRENT ASSETS:			<u>24,267</u>		<u>20,502</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£24,809</u></u>		<u><u>£21,194</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			23,809		20,194
SHAREHOLDERS' FUNDS:			<u><u>£24,809</u></u>		<u><u>£21,194</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 of Directors on 25/1/07 and were signed on its behalf by:


- Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2006**

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 January 2005).

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.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 June 2005	
and 31 May 2006	<u>2,390</u>
DEPRECIATION:	
At 1 June 2005	1,698
Charge for year	<u>150</u>
	1,848
At 31 May 2006	<u>1,848</u>
NET BOOK VALUE:	
At 31 May 2006	<u>542</u>
	<u>692</u>
At 31 May 2005	<u>692</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.06 £	31.5.05 £
1,000	ordinary	£1	<u>1,000</u>	<u>1,000</u>