

REGISTERED NUMBER: 04768862 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 May 2007
for
Sales Training International Limited**

SATURDAY



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22/03/2008

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COMPANIES HOUSE

Sales Training International Limited

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for the Year Ended 31 May 2007**

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Sales Training International Limited

**Company Information
for the Year Ended 31 May 2007**

DIRECTOR: Mrs T Algar

SECRETARY: Mrs M Robinson

REGISTERED OFFICE: 78 Wigan Road
Westhead
Ormskirk
Lancashire
L40 6HZ

REGISTERED NUMBER: 04768862 (England and Wales)

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

Sales Training International Limited

**Abbreviated Balance Sheet
31 May 2007**

		31.5.07		31 5 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		542		542
CURRENT ASSETS:					
Debtors		17,029		27,376	
Cash at bank and in hand		33,717		23,218	
		<u>50,746</u>		<u>50,594</u>	
CREDITORS: Amounts falling due within one year		<u>25,647</u>		<u>26,327</u>	
NET CURRENT ASSETS:			<u>25,099</u>		<u>24,267</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£25,641</u></u>		<u><u>£24,809</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>24,641</u>		<u>23,809</u>
SHAREHOLDERS' FUNDS:			<u><u>£25,641</u></u>		<u><u>£24,809</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 2007

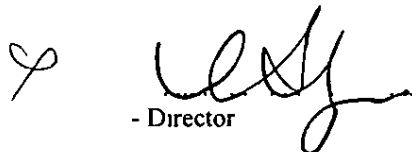
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 director on 17/3/08 and were signed by


- Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2007

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

	Total
	£
COST:	
At 1 June 2006	
and 31 May 2007	2,390
DEPRECIATION:	
At 1 June 2006	
and 31 May 2007	1,848
NET BOOK VALUE:	
At 31 May 2007	542
At 31 May 2006	542

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	31.5.07	31.5.06
			£	£
1,000	ordinary	£1	1,000	1,000