Registered Number 04768862

SALES TRAINING INTERNATIONAL LIMITED

Abbreviated Accounts

31 May 2012

SALES TRAINING INTERNATIONAL LIMITED **Registered Number 04768862**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,032		1,085
Total fixed assets			1,032		1,085
Current assets					
Debtors		30,590		11,955	
Cash at bank and in hand		37,330		74,103	
Total current assets		67,920		86,058	
Creditors: amounts falling due within one year		(66,751)		(84,298)	
Net current assets			1,169		1,760
Total assets less current liabilities			2,201		2,845
Total net Assets (liabilities)			2,201		2,845
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			1,201		1,845
Shareholders funds			2,201		2,845

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2012

And signed on their behalf by:
Mrs T Bedwell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2012

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 5.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2011	3,124
additions	
disposals	
revaluations	
transfers	
At 31 May 2012	3,124
Depreciation	
At 31 May 2011	2,039
Charge for year	53
on disposals	
At 31 May 2012	2,092
Net Book Value	
At 31 May 2011	1,085
At 31 May 2012	1,032

3 **Share capital**

	2012	2011
	£	**£**
Authorised share capital:		
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000