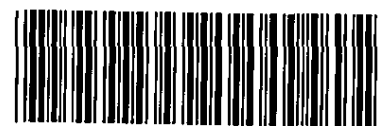


Abbreviated Unaudited Accounts
for the Year Ended 31 May 2009
for
Sales Training International Limited

SATURDAY



A80BSEYL

A20

14/11/2009

326

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

**Company Information
for the Year Ended 31 May 2009**

DIRECTOR: Mrs T Algar

SECRETARY: Mrs M Robinson

REGISTERED OFFICE: 203 Main Road
Sundridge
Kent
TN14 6EJ

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 2009**

	Notes	31.5.09 £	£	31.5.08 £	£
FIXED ASSETS					
Tangible assets	2		1,276		542
CURRENT ASSETS					
Debtors		13,675		16,925	
Cash at bank and in hand		25,104		28,902	
		<u>38,779</u>		<u>45,827</u>	
CREDITORS					
Amounts falling due within one year		<u>34,251</u>		<u>33,693</u>	
NET CURRENT ASSETS			<u>4,528</u>		<u>12,134</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,804</u>		<u>12,676</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			4,804		11,676
SHAREHOLDERS' FUNDS			<u>5,804</u>		<u>12,676</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime.

The financial statements were approved by the director on 11/11/09 and were signed by:


Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

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 April 2008).

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 2008	2,390
Additions	734
	<hr/>
At 31 May 2009	3,124
	<hr/>
DEPRECIATION	
At 1 June 2008 and 31 May 2009	1,848
	<hr/>
NET BOOK VALUE	
At 31 May 2009	1,276
	<hr/> <hr/>
At 31 May 2008	542
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
1,000	ordinary	£1	<u>1,000</u>	<u>1,000</u>

Sales Training International Limited

**Report of the Accountants to the Director of
Sales Training International Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2009 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date: