

**Registered Number 05338155**

**IMPROVING SALES PERFORMANCE LIMITED**

**Abbreviated Accounts**

**31 January 2007**

## IMPROVING SALES PERFORMANCE LIMITED

Registered Number 05338155

## Balance Sheet as at 31 January 2007

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible	2	146,424	0
Total fixed assets		146,424	0
<b>Current assets</b>			
Debtors		6,328	2,500
Cash at bank and in hand		5,656	30,044
Total current assets		11,984	32,544
<b>Creditors: amounts falling due within one year</b>	3	(12,218)	(6,161)
<b>Net current assets</b>		(234)	26,383
<b>Total assets less current liabilities</b>		146,190	26,383
<b>Creditors: amounts falling due after one year</b>	4	(79,570)	
<b>Total net Assets (liabilities)</b>		66,620	26,383
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Other reserves		3,950	3,950
Profit and loss account		61,670	21,433
<b>Shareholders funds</b>		66,620	26,383

- a. For the year ending 31 January 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 November 2007

And signed on their behalf by:

**Bruce Morton, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 January 2007

## 1 Accounting policies

**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Depreciation**

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

Land and Buildings                      0.00% Straight Line

## 2 Tangible fixed assets

	Land and Buildings	Total
Cost	£	£
At 31 January 2006	0	0
additions	146,424	146,424
disposals		0
At 31 January 2007	<u>146,424</u>	<u>146,424</u>
Depreciation		
At 31 January 2006	0	0
Charge for year		0
on disposals		0
At 31 January 2007	<u>0</u>	<u>0</u>
Net Book Value		
At 31 January 2006	0	0
At 31 January 2007	<u>146,424</u>	<u>146,424</u>

## 3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	2,800	2,600
Taxation and Social Security	<u>9,418</u>	<u>3,561</u>
	12,218	6,161

## 4 Creditors amounts falling due after one year

	2007	2006
	£	£
Bank loans and overdrafts	<u>79,570</u>	
	79,570	