

# **INTELLIGENT TRAINING INTERNATIONAL LTD**

**Company Registration Number:  
06604143 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

**SUBMITTED**

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# INTELLIGENT TRAINING INTERNATIONAL LTD

## Company Information for the Period Ended 30th June 2015

<b>Director:</b>	Alexander Bomberg
	Alexander Bomberg
	Edward Bomberg
<b>Company secretary:</b>	N J Brown
<b>Registered office:</b>	The Leas Eastington Bridge
	Stonehouse
	Gloucestershire
	GL10 3SQ
<b>Company Registration Number:</b>	06604143 (England and Wales)

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# INTELLIGENT TRAINING INTERNATIONAL LTD

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
<b>Creditors</b>			
Creditors: amounts falling due within one year		2,003	1,475
<b>Net current assets (liabilities):</b>		<u>( 2,003 )</u>	<u>( 1,475 )</u>
<b>Total assets less current liabilities:</b>		<u>( 2,003 )</u>	<u>( 1,475 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 2,003 )</u></u>	<u><u>( 1,475 )</u></u>

The notes form part of these financial statements

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# INTELLIGENT TRAINING INTERNATIONAL LTD

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		( 2,004 )	( 1,476 )
<b>Total shareholders funds:</b>		<u>( 2,003 )</u>	<u>( 1,475 )</u>

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexander Bomberg  
Status: Director

The notes form part of these financial statements

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# **INTELLIGENT TRAINING INTERNATIONAL LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

Turnover represents the total invoice value ,excluding tax, of sales made during the year

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the rates calculated to write off the cost less residual value of each asset over its expected useful life.

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# INTELLIGENT TRAINING INTERNATIONAL LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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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 1072 of the Companies Act 2006.

