

REGISTRAR COPY

financial statements abbreviated

Individual Team Performance Limited

For the year ended 31 May 2008

Company registration number: 4341121

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Individual Team Performance Limited

Abbreviated Accounts

Year ended 31 May 2008

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Individual Team Performance Limited

Abbreviated Balance Sheet

31 May 2008

	Note	2008 £	£	2007 £
Fixed assets	1			
Tangible assets			<u>2,058</u>	<u>2,321</u>
Current assets				
Debtors		7,394		10,247
Cash at bank and in hand		<u>24,905</u>		<u>17,578</u>
		32,299		27,825
Creditors: amounts falling due within one year		<u>28,745</u>		<u>29,016</u>
Net current assets/(liabilities)			<u>3,554</u>	<u>(1,191)</u>
Total assets less current liabilities			<u>5,612</u>	<u>1,130</u>
Provisions for liabilities			<u>105</u>	<u>54</u>
			<u>£5,507</u>	<u>£1,076</u>
Capital and reserves				
Called-up equity share capital	2		200	200
Profit and loss account			<u>5,307</u>	<u>876</u>
Shareholders' funds			<u>£5,507</u>	<u>£1,076</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

The Balance sheet continues on the following page.
The accounting policies and notes on pages 3 to 4 form part of these abbreviated accounts.

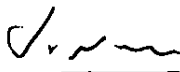
Individual Team Performance Limited

Abbreviated Balance Sheet *(continued)*

31 May 2008

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 27 February 2009, and are signed on their behalf by:



J Nunn
Director

The accounting policies and notes on pages 3 to 4 form part of these abbreviated accounts.

Individual Team Performance Limited

Notes to the Abbreviated Accounts

Year ended 31 May 2008

1. Fixed assets

	Tangible Assets £
Cost	
At 1 June 2007	6,035
Additions	<u>681</u>
At 31 May 2008	<u>£6,716</u>
Depreciation	
At 1 June 2007	3,714
Charge for year	<u>944</u>
At 31 May 2008	<u>£4,658</u>
Net book value	
At 31 May 2008	<u>£2,058</u>
At 31 May 2007	<u>£2,321</u>

2. Share capital

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>200</u>	<u>£200</u>	<u>200</u>	<u>£200</u>