COMPANY REGISTRATION NUMBER 3791017

INTEGER TRAINING LTD

ABBREVIATED FINANCIAL STATEMENTS

30 SEPTEMBER 2001



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COMPANIES HOUSE 29/05/02

STEVENS & WILLEY
Certified Accountants
Grenville House
9 Boutport Street
Barnstaple
Devon

INTEGER TRAINING LTD

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2001

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INTEGER TRAINING LTD

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2001

	Note	2001		2000	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			16,704		12,855
CURRENT ASSETS					
Debtors		279,943		132,306	
Cash at bank and in hand		254		61,581	
		280,197		193,887	
CREDITORS: Amounts falling Due within one year		(180,797)		(92,424)	
NET CURRENT ASSETS			99,400		101,463
TOTAL ASSETS LESS CURRENT LIABILITIES			116,104		114,318
CREDITORS: Amounts falling due After more than one year			-		(27,436)
			116,104		86,882

The balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these financial statements.

INTEGER TRAINING LTD

ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2001

	Note	2001 £	2000 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and Loss Account		116,004	86,782
SHAREHOLDERS' FUNDS		116,104	86,882

The director is 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 director acknowledges his responsibility for:

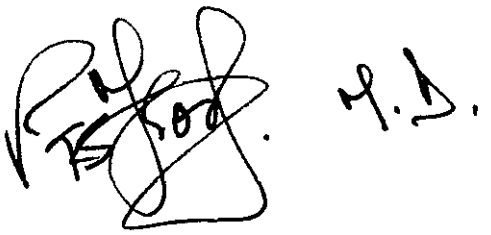
(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(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.

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

These financial statements were approved and signed by the director on 14 March 2002

MR P FROST



INTEGER TRAINING LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2001

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 15% Reducing Balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the Profit and Loss Account.

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
At 1 October 2000	15,125
Additions	6,797
At 30 September 2001	21,922
DEPRECIATION	
At 1 October 2000	2,270
Charge for year	2,948
At 30 September 2001	5,218
NET BOOK VALUE	
At 30 September 2001	16,704
At 30 September 2000	12,855

INTEGER TRAINING LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2001

3. SHARE CAPITAL

Authorised share capital:

	2001	2000
	£	£
100 Ordinary shares of £1.00 each	100	100

Allotted, called up and fully paid:

	2001	2000
	£	£
Ordinary share capital brought forward	100	-
Issue of ordinary shares	-	100
	100	100