COMPANY REGISTRATION NUMBER 3791017

INTEGER TRAINING LTD

ABBREVIATED ACCOUNTS

30 SEPTEMBER 2003

A83KFQEW
A24 0310
COMPANIES HOUSE 27/11/03

STEVENS & WILLEY
Certified Accountants
Grenville House
9 Boutport Street
Barnstaple
Devon
EX31 1TZ

INTEGER TRAINING LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2003

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INTEGER TRAINING LTD

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2003

	Note	2003 £	£	2002 £	£
FIXED ASSETS	2				
Tangible assets			27,814		31,560
CURRENT ASSETS					
Debtors		238,466		388,891	
Cash at bank and in hand		4,218		1,285	
		242,684		390,176	
CREDITORS: Amounts falling due within one year		196,687		262,410	
NET CURRENT ASSETS			45,997		127,766
TOTAL ASSETS LESS CURRENT LIABILITIES			73,811		159,326
CREDITORS: Amounts falling due after more than one year			-		19,801
			73,811		139,525

The Balance sheet continues on the following page.

INTEGER TRAINING LTD

ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2003

	Note	2003 £	2002 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and Loss Account		73,711	139,425
SHAREHOLDERS' FUNDS		73,811	139,525

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 accounts 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:

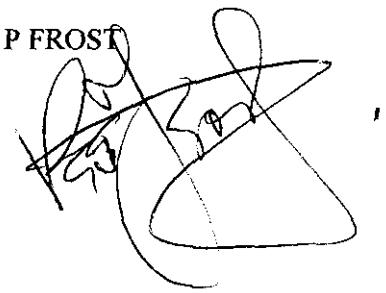
(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing 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 Act relating to financial statements, so far as applicable to the company.

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 and signed by the director on 11 November 2003

MR P FROST



INTEGER TRAINING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2003

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

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

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows:

Equipment	-	15% Reducing Balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

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.

INTEGER TRAINING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2003

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2002	42,350
Additions	1,164
At 30 September 2003	43,514
DEPRECIATION	
At 1 October 2002	10,790
Charge for year	4,910
At 30 September 2003	15,700
NET BOOK VALUE	
At 30 September 2003	27,814
At 30 September 2002	31,560

3. SHARE CAPITAL

Authorised share capital:

	2003 £	2002 £
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2003		2002	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100