COMPANY REGISTRATION NUMBER 3791017

INTEGER TRAINING LTD

ABBREVIATED ACCOUNTS

30 SEPTEMBER 2005



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

INTEGER TRAINING LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2005

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

INTEGER TRAINING LTD

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2005

	Note	2005 £	2005 £	2004 £	2004 £
FIXED ASSETS	**2**				
Tangible assets			25,261		24,286
CURRENT ASSETS					
Debtors		173,957		178,145	
Cash at bank and in hand		1,618		1,186	
		175,575		179,331	
CREDITORS: Amounts falling due within one year		153,824		153,627	
NET CURRENT ASSETS			21,751		25,704
TOTAL ASSETS LESS CURRENT LIABILITIES			47,012		49,990
CREDITORS: Amounts falling due after more than one year			242		532
			46,770		49,458
CAPITAL AND RESERVES					
Called-up equity share capital	**3**		100		100
Profit and loss account			46,670		49,358
SHAREHOLDERS' FUNDS			46,770		49,458

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.

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 on 23/1/06 and are signed on their behalf by:

MR P FROST

INTEGER TRAINING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements 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 2005

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2004	44,273
Additions	4,619
At 30 September 2005	48,892
DEPRECIATION	
At 1 October 2004	19,987
Charge for year	3,644
At 30 September 2005	23,631
NET BOOK VALUE	
At 30 September 2005	25,261
At 30 September 2004	24,286

3. SHARE CAPITAL

Authorised share capital:

	2005 £	2004 £
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100

INTEGER TRAINING LTD

ACCOUNTANTS' REPORT TO THE DIRECTORS OF INTEGER TRAINING LTD

YEAR ENDED 30 SEPTEMBER 2005

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 September 2005, set out on pages 1 to 3.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Stevens & Willey

STEVENS & WILLEY
Certified Accountants

Grenville House
9 Boutport Street
Barnstaple
Devon
EX31 1TZ

23/1/06