COMPANY REGISTRATION NUMBER 3791017

INTEGER TRAINING LTD

ABBREVIATED ACCOUNTS

30 SEPTEMBER 2008

TUESDAY

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INTEGER TRAINING LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2008

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INTEGER TRAINING LTD

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2008

	Note	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS	**2**				
Tangible assets			**19,275**		15,415
CURRENT ASSETS					
Debtors		**91,478**		241,520	
Cash at bank and in hand		**212,630**		1,400	
		304,108		242,920	
CREDITORS: Amounts falling due within one year	**3**	**298,870**		229,723	
NET CURRENT ASSETS			**5,238**		13,197
TOTAL ASSETS LESS CURRENT LIABILITIES			**24,513**		28,612
PROVISIONS FOR LIABILITIES			**2,973**		1,973
			21,540		26,639
CAPITAL AND RESERVES					
Called-up equity share capital	**5**		**100**		100
Profit and loss account			**21,440**		26,539
SHAREHOLDERS' FUNDS			**21,540**		26,639

The Balance sheet continues on the following page.

The notes on pages 3 to 5 form part of these abbreviated accounts.

INTEGER TRAINING LTD

ABBREVIATED BALANCE SHEET *(continued)*

30 SEPTEMBER 2008

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 and authorised for issue on .....3/12/09....., and are signed on their behalf by:

.....
MR P FROST

INTEGER TRAINING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2008

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 January 2007).

Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

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% and 33% 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.

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.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

INTEGER TRAINING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2008

1. ACCOUNTING POLICIES *(continued)*

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2007	**52,144**
Additions	**14,620**
Disposals	**(37,065)**
At 30 September 2008	**29,699**
DEPRECIATION	
At 1 October 2007	**36,729**
Charge for year	**2,478**
On disposals	**(28,783)**
At 30 September 2008	**10,424**
NET BOOK VALUE	
At 30 September 2008	**19,275**
At 30 September 2007	15,415

INTEGER TRAINING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2008

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2008	2007
	£	£
Bank loans and overdrafts	-	6,454

4. TRANSACTIONS WITH THE DIRECTORS

Any bank overdraft is secured by personal guarantees given by the directors.

5. SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	100	100	100	100