

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Indigo Training Ltd

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for the Year Ended 30 April 2012

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Indigo Training Ltd

Company Information
for the Year Ended 30 April 2012

DIRECTORS:

Ms G Pearce
G Kayum

SECRETARY:

REGISTERED OFFICE:

April Cottage
Pincott Lane
Pitchcombe
Stroud
Gloucestershire
GL6 6LY

REGISTERED NUMBER:

07214483 (England and Wales)

ACCOUNTANTS:

My Accountant Friend
Suite 3
Ground Floor
70 Queensway
Hemel Hempstead
HP2 5HD

Abbreviated Balance Sheet

30 April 2012

	30.4.12 £	30.4.11 £
CURRENT ASSETS		
Cash at bank	4,557	7,451
CREDITORS		
Amounts falling due within one year	<u>17,667</u>	<u>17,334</u>
NET CURRENT LIABILITIES	<u>(13,110)</u>	<u>(9,883)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(13,110)</u>	<u>(9,883)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>(13,112)</u>	<u>(9,885)</u>
SHAREHOLDERS' FUNDS	<u>(13,110)</u>	<u>(9,883)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 January 2013 and were signed on its behalf by:

Ms G Pearce - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The Directors have expressed their continued support for the company and as such the accounts have been prepared on a going concern basis, with the Directors not withdrawing any monies owing to them for the foreseeable future.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. **TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the year ended 30 April 2012 and the period ended 30 April 2011:

	30.4.12 £	30.4.11 £
Ms G Pearse		
Balance outstanding at start of year	1,685	-
Amounts advanced	-	1,685
Amounts repaid	(1,685)	-
Balance outstanding at end of year	<u>-</u>	<u>1,685</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.