REGISTERED NUMBER: 07214483 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

Indigo Training Limited

Indigo Training Limited (Registered number: 07214483)

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for the Year Ended 30 April 2014

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Indigo Training Limited

Company Information
for the Year Ended 30 April 2014

DIRECTORS:	Ms G Pearse G Kayum
SECRETARY:	
REGISTERED OFFICE:	39 Applewood Old Hospital Lawn Stroud Gloucestershire GL5 4GA
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 2014

	Notes	30.4.14 £	30.4.13 £
CURRENT ASSETS			
Debtors		13,008	10,680
Cash at bank		2,195	6,298
		15,203	16,978
CREDITORS			
Amounts falling due within one year		15,201	16,976
NET CURRENT ASSETS		2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES			
Called up share capital	2	2	2
SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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

(b) 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.

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 28 January 2015 and were signed on its behalf by:

Ms G Pearse - Director

The notes form part of these abbreviated accounts

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 goods, 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:	30.4.14 £	30.4.13 £
2	Ordinary	£1	2	2

Report of the Accountants to the Directors of
Indigo Training Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

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

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

Date: .....

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.