AMENDED

COMPANY REGISTRATION NUMBER SC481713

INTELLIGENT SOLUTIONS TRAINING & CONSULTANCY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY, 2015

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COMPANIES HOUSE

INTELLIGENT SOLUTIONS TRAINING & CONSULTANCY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY, 2015

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INTELLIGENT SOLUTIONS TRAINING & CONSULTANCY LTD
COMPANY REGISTRATION NUMBER SC481713
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY, 2015

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the year ended 31st July 2015.

PRINCIPLE ACTIVITIES

The principle activity of the company during the year was that of training and consultancy solutions.

DIRECTORS

The director who served the company during the year was as follows:

Mrs A Gregory

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

Signed on behalf of the board



Alison Gregory
Director
8th April 2016

SC481713

INTELLIGENT SOLUTIONS TRAINING & CONSULTANCY LTD
BALANCE SHEET
AS AT 31 JULY 2015

			Note
FIXED ASSETS	0		3
CURRENT ASSETS			
Debtors	2017		4
	2017		
CREDITORS: Amounts falling due within one year	1939		5
NET CURRENT ASSETS		78	
TOTAL ASSETS PLUS NET CURRENT ASSETS		78	
CAPITAL AND RESERVES			
Share capital		1	6
Profit and loss account		77	
SHAREHOLDERS FUNDS		78	

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member has requested an audit pursuant to section 476 of the Act.
The directors acknowledge their responsibility for:

1) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
2) preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of the Act relating to financial statements, so far as is applicable to the company.

The financial statements have been prepared in accordance with the special provisions for small companies under part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective 2008).

Alison Gregory
Director
08 April 2016

INTELLIGENT SOLUTIONS TRAINING & CONSULTANCY LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY, 2015

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 April 2008).

Turnover

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

2 OPERATING PROFIT

Operating profit is stated after charging:

Directors remuneration	£6,500
Depreciation	£0

3 TANGIBLE FIXED ASSETS

COST	
At 1 March 2013 and 28 February 2014	0
Depreciation	
Charge for the year	0
NET BOOK VALUE	
At 28 February 2014	0

4 DEBTORS

Other debtors	
Directors loans	2017
	2017

5. CREDITORS

Trade creditors	240
Taxation	1699
	1939

6 SHARE CAPITAL

Authorised, issue and fully paid

As at 8th July 2014 and 31st July 2015

1 ordinary share of £1 each	1