

COMPANY REGISTRATION NUMBER 02555976

**Security Industry Training Organisation
Limited**

Unaudited Abbreviated Accounts

For the Year Ended

31 December 2010

THURSDAY



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29/09/2011

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COMPANIES HOUSE

HW BIRMINGHAM LLP

Chartered Accountants

Sterling House

71 Francis Road

Edgbaston

Birmingham

B16 8SP

Security Industry Training Organisation Limited

Abbreviated Balance Sheet

31 December 2010

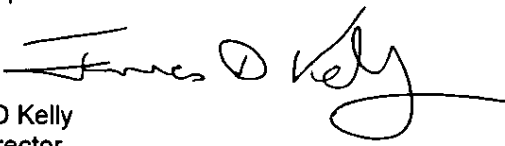
	Note	2010 £	2009 £
Fixed Assets			
Investments	2	2	2
Current Assets			
Debtors		215	215
Cash at bank and in hand		887,427	987,793
		<u>887,642</u>	<u>988,008</u>
Creditors: Amounts Falling due Within One Year		<u>412,161</u>	<u>411,761</u>
Net Current Assets		<u>475,481</u>	<u>576,247</u>
Total Assets Less Current Liabilities		<u>475,483</u>	<u>576,249</u>
Capital and Reserves			
Called-up equity share capital	3	2	2
Profit and loss account		<u>475,481</u>	<u>576,247</u>
Shareholders' Funds		<u>475,483</u>	<u>576,249</u>

For the year ended 31 December 2010 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, 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 and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 22/08/2011, and are signed on their behalf by


J D Kelly
Director

Company Registration Number 02555976

The notes on page 2 form part of these abbreviated accounts.

Security Industry Training Organisation Limited

Notes to the Abbreviated Accounts

Year Ended 31 December 2010

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)

Consolidation

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts

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

	Investments £
Cost	
At 1 January 2010 and 31 December 2010	<u>2</u>
Net Book Value	
At 31 December 2010	<u>2</u>
At 31 December 2009	<u>2</u>

The company owns 100% of the issued share capital of the companies listed below, whose aggregate capital and reserves and profit for the year ended 31 December 2010 was as follows

Aggregate capital and reserves		
SITO Recruitment Limited (dormant)	2	2
Profit/(loss) for the year		
SITO Recruitment Limited (dormant)	–	–

3. Share Capital

Allotted, called up and fully paid.

	2010		2009	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4. Ultimate Parent Company

The company is a wholly owned subsidiary of The British Security Industry Association Limited