

Company Registration No 02896233 (England and Wales)

**INTERNATIONAL ROAD SAFETY TRAINING LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2012**

**Faulkner House  
Victoria Street  
St Albans  
Herts  
AL1 3SE**

THURSDAY



A19

\*A226WZ4H\*

14/02/2013

#307

COMPANIES HOUSE

**Rayner Essex LLP  
Chartered Accountants**

# **INTERNATIONAL ROAD SAFETY TRAINING LIMITED**

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# INTERNATIONAL ROAD SAFETY TRAINING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,441		2,593
<b>Current assets</b>					
Debtors		15,945		3,694	
Cash at bank and in hand		57,915		27,063	
		<u>73,860</u>		<u>30,757</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(24,934)</u>		<u>(5,033)</u>	
<b>Net current assets</b>			48,926		25,724
<b>Total assets less current liabilities</b>			<u>51,367</u>		<u>28,317</u>
<b>Provisions for liabilities</b>			(488)		(525)
			<u>50,879</u>		<u>27,792</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			50,779		27,692
<b>Shareholders' funds</b>			<u>50,879</u>		<u>27,792</u>

# INTERNATIONAL ROAD SAFETY TRAINING LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

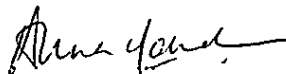
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For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 11<sup>th</sup> February 2013



Anna Henderson  
Director

Company Registration No. 02896233

# INTERNATIONAL ROAD SAFETY TRAINING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Trailers	25% reducing balance
Plant and equipment	25% reducing balance
Office equipment	25% reducing balance

#### 1.5 Deferred taxation

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2012	26,491
Additions	660
	<hr/>
At 31 December 2012	27,151
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<b>Depreciation</b>	
At 1 January 2012	23,898
Charge for the year	812
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At 31 December 2012	24,710
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<b>Net book value</b>	
At 31 December 2012	2,441
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At 31 December 2011	2,593
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# INTERNATIONAL ROAD SAFETY TRAINING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

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<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>

### **4 Transactions with directors**

Included in creditors due within one year is Anna Henderson director's loan account £1,814 (2011 £1,998) No interest is payable on this loan