

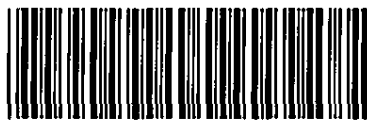
REGISTERED NUMBER. 05443624 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

Sharp Software Training Solutions Ltd

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COMPANIES HOUSE

Sharp Software Training Solutions Ltd

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for the Year Ended 30 June 2009**

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Sharp Software Training Solutions Ltd

Company Information
for the Year Ended 30 June 2009

DIRECTOR

N M Rayment

SECRETARY

G L G Sharp

REGISTERED OFFICE

2 Clifton Moor Business Village
James Nicolson Link
York
North Yorkshire
YO30 4XG

REGISTERED NUMBER

05443624 (England and Wales)

ACCOUNTANTS:

Beckingtons
2 Clifton Moor Business
Village
James Nicolson Link
York
North Yorkshire
YO30 4XG

Sharp Software Training Solutions Ltd

Abbreviated Balance Sheet
30 June 2009

	Notes	30 6 09 £	£	30 6 08 £	£
FIXED ASSETS					
Intangible assets	2		20,000		21,250
Tangible assets	3		3,886		5,182
			<u>23,886</u>		<u>26,432</u>
CURRENT ASSETS					
Debtors		13,943		14,673	
Cash at bank		408		1,070	
		<u>14,351</u>		<u>15,743</u>	
CREDITORS					
Amounts falling due within one year		<u>31,427</u>		<u>30,318</u>	
NET CURRENT LIABILITIES			<u>(17,076)</u>		<u>(14,575)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,810		11,857
PROVISIONS FOR LIABILITIES			-		263
NET ASSETS			<u>6,810</u>		<u>11,594</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>6,710</u>		<u>11,494</u>
SHAREHOLDERS' FUNDS			<u>6,810</u>		<u>11,594</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- 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

The notes form part of these abbreviated accounts

Sharp Software Training Solutions Ltd

Abbreviated Balance Sheet - continued

30 June 2009

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 director on *X 19 Feb 10* and were signed by

X N M Rayment

N M Rayment - Director

The notes form part of these abbreviated accounts

Sharp Software Training Solutions Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

1 ACCOUNTING POLICIES

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	
and 30 June 2009	25,000
AMORTISATION	
At 1 July 2008	3,750
Charge for year	1,250
At 30 June 2009	5,000
NET BOOK VALUE	
At 30 June 2009	20,000
At 30 June 2008	21,250

Sharp Software Training Solutions Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008 and 30 June 2009	11,522
DEPRECIATION	
At 1 July 2008	6,340
Charge for year	1,296
At 30 June 2009	7,636
NET BOOK VALUE	
At 30 June 2009	3,886
At 30 June 2008	5,182

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30 6 09	30 6 08
Number	Class		£	£
100	Ordinary	1	100	100