

HIVIZ TRAINING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
PERIOD FROM 23 JUNE 2011
TO 30 JUNE 2012



Company Registration Number - 7680420

MOORE GREEN

Chartered Accountants

**'ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE UNAUDITED
ACCOUNTS OF HIVIZ TRAINING LIMITED**

In accordance with our engagement letter with you, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given us

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts

You have acknowledged on the balance sheet as at 30 June 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



MOORE GREEN
Chartered Accountants

19/3/13

HIVIZ TRAINING LIMITED
Company Number - 7680420

ABBREVIATED BALANCE SHEET

30 JUNE 2012

	Notes	£	2012 £
Current assets			
Cash at bank and in hand		2,792	
		<u>2,792</u>	
Creditors - Amounts falling due within one year		646	
Net current assets (liabilities)			<u>2,146</u>
Net assets			<u><u>2,146</u></u>
Capital and reserves			
Called up share capital	2		1,000
Profit and loss account			<u>1,146</u>
Shareholders' funds			<u><u>2,146</u></u>

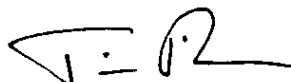
These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial period ended 30 June 2012, the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

Approved by the board on

18th March 2013



TIMOTHY M RICHARDSON (Director)



SALLY A WISEMAN (Director)

HIVIZ TRAINING LIMITED**NOTES ON THE ABBREVIATED ACCOUNTS****FOR THE PERIOD ENDED 30 JUNE 2012**

1 Accounting policies**Basis of accounting**

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Turnover

Turnover represents the net value of sales of goods and services provided

2012

£

2. Called up share capital

Allotted, called up and fully paid
Ordinary shares of £1 each

1,000