

Registered Number 07192241

AAG Training Solutions Ltd

Abbreviated Accounts

31 March 2011

AAG Training Solutions Ltd

Registered Number 07192241

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Current assets			
Debtors		2,270	
Cash at bank and in hand		1	
Total current assets		<u>2,271</u>	-
Creditors: amounts falling due within one year		(699)	
Net current assets (liabilities)		1,572	
Total assets less current liabilities		<u>1,572</u>	-
Total net assets (liabilities)		<u>1,572</u>	-
Capital and reserves			
Called up share capital	4	1,000	
Profit and loss account		572	
Shareholders funds		<u>1,572</u>	-

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:

Mr A G Galos, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 in the profit and loss account represents amounts invoiced during the period. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Financial Instruments

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

2 Investments (Fixed Assets)

3 Creditors: amounts falling due after more than one year

4 Share capital

	2011
	£
Authorised share capital:	
1000 Ordinary of £1 each	1,000
Allotted, called up and fully paid:	
1000 Ordinary of £1 each	1,000

5 **Related party disclosures**

The company was under the control of Mr G A Galos throughout the current period. Mr G A Galos is the managing director and majority shareholder. At the balance sheet date Mr G A Galos owed the company £2,270. Dividends in the year of £500 were paid.