

Registered Number 05898619

AGS TRAINING SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,929	2,119
Total fixed assets		1,929	2,119
Current assets			
Debtors		59,516	57,720
Cash at bank and in hand		15,137	13,210
Total current assets		74,653	70,930
Creditors: amounts falling due within one year		(87,589)	(68,132)
Net current assets		(12,936)	2,798
Total assets less current liabilities		(11,007)	4,917
Total net Assets (liabilities)		(11,007)	4,917
Capital and reserves			
Called up share capital		900	900
Profit and loss account		(11,907)	4,017
Shareholders funds		(11,007)	4,917

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 March 2012

And signed on their behalf by:

Andrew Smith, 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

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	3,127
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>3,127</u>
Depreciation	
At 31 March 2010	1,008
Charge for year	190
on disposals	
At 31 March 2011	<u>1,198</u>
Net Book Value	
At 31 March 2010	2,119
At 31 March 2011	<u>1,929</u>