

Registered Number 06171724

A A G Training Services Limited

Abbreviated Accounts

31 May 2012

A A G Training Services Limited

Registered Number 06171724

Company Information

Registered Office:

12 Romney Place
Maidstone
Kent
ME15 6LE

Reporting Accountants:

Mackenzies
Chartered Accountants
12 Romney Place
Maidstone
Kent
ME15 6LE

A A G Training Services Limited

Registered Number 06171724

Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	97	129
		<u>97</u>	<u>129</u>
Current assets			
Debtors		894	684
Cash at bank and in hand		471	1,971
Total current assets		<u>1,365</u>	<u>2,655</u>
Creditors: amounts falling due within one year		(1,433)	(2,670)
Net current assets (liabilities)		(68)	(15)
Total assets less current liabilities		<u>29</u>	<u>114</u>
Total net assets (liabilities)		<u>29</u>	<u>114</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		28	113
Shareholders funds		<u>29</u>	<u>114</u>

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- a. For the year ending 31 May 2012 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 10 September 2012

And signed on their behalf by:

Mr A A Gausden, 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 May 2012

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 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.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 June 2011	-	230
At 31 May 2012	-	<u>230</u>
Depreciation		
At 01 June 2011		101
Charge for year	-	32
At 31 May 2012	-	<u>133</u>
Net Book Value		
At 31 May 2012		97
At 31 May 2011	-	<u>129</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1