

REGISTERED NUMBER: 06171724 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015
FOR
A A G TRAINING SERVICES LIMITED

A A G TRAINING SERVICES LIMITED (REGISTERED NUMBER: 06171724)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A A G TRAINING SERVICES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2015

DIRECTOR: Mr A A Gausden

SECRETARY: Romney Secretaries Limited

REGISTERED OFFICE: 12 Romney Place
Maidstone
Kent
ME15 6LE

REGISTERED NUMBER: 06171724 (England and Wales)

ACCOUNTANTS: Mackenzies
Chartered Accountants
12 Romney Place
Maidstone
Kent
ME15 6LE

A A G TRAINING SERVICES LIMITED (REGISTERED NUMBER: 06171724)

ABBREVIATED BALANCE SHEET

31 MAY 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		182		242
CURRENT ASSETS					
Debtors		1,398		581	
Cash at bank		<u>2,626</u>		<u>2,676</u>	
		4,024		3,257	
CREDITORS					
Amounts falling due within one year		<u>4,199</u>		<u>3,002</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(175)</u>		<u>255</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7</u>		<u>497</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>6</u>		<u>496</u>
SHAREHOLDERS' FUNDS			<u>7</u>		<u>497</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 8 February 2016 and were signed by:

Mr A A Gausden - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015**

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.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014 and 31 May 2015	<u>480</u>
DEPRECIATION	
At 1 June 2014	238
Charge for year	<u>60</u>
At 31 May 2015	<u>298</u>
NET BOOK VALUE	
At 31 May 2015	<u><u>182</u></u>
At 31 May 2014	<u><u>242</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

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 1072 of the Companies Act 2006.