

**Registered Number SC378419**

**A M Business Training Solutions Limited**

**Abbreviated Accounts**

**31 May 2011**

**A M Business Training Solutions Limited**

**Registered Number SC378419**

**Company Information**

**Registered Office:**

Henderson Loggie  
90 Mitchell Street  
Glasgow  
G1 3NQ

A M Business Training Solutions Limited

Registered Number SC378419

Balance Sheet as at 31 May 2011

	Notes	2011	
		£	£
<b>Current assets</b>			
Debtors		912	
Cash at bank and in hand		1,662	
Total current assets		<u>2,574</u>	-
<b>Creditors: amounts falling due within one year</b>		(2,014)	
<b>Net current assets (liabilities)</b>			560
<b>Total assets less current liabilities</b>			<u>560</u>
			-
<b>Total net assets (liabilities)</b>			<u>560</u>
			-
<b>Capital and reserves</b>			
Called up share capital	2	102	
Profit and loss account		458	
<b>Shareholders funds</b>			<u>560</u>
			-

- 
- a. For the year ending 31 May 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 19 January 2012

And signed on their behalf by:

**Mrs Alison Manson, 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 2011

**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 invoiced sales of services, as adjusted to the flat rate percentage.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital**

2011  
£

**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

2 Special A-Z shares of £1 each

2

**Ordinary shares issued in the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

2 Special A-Z shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2