

Registration number SC249042

Nationwide Training Services (Scotland) Ltd

Abbreviated accounts

for the year ended 31 July 2012

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Nationwide Training Services (Scotland) Ltd

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Nationwide Training Services (Scotland) Ltd

**Chartered Accountants' report to the Board of Directors on the
unaudited accounts of Nationwide Training Services (Scotland) Ltd**

In accordance with the engagement letter dated 20 December 2012, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us.

As a practising member (Moira Robertson & Co) of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's board of directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts detailed at <http://www.icas.org.uk/accountspreparationguidance>.

You have acknowledged on the balance sheet for the year ended 31 July 2012 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



Moira Robertson & Co
Chartered Accountants

20 December 2012

Anam Cara
6 Marchmont Ave
Polmont
FK2 0PW

Nationwide Training Services (Scotland) Ltd

**Abbreviated balance sheet
as at 31 July 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		26,904		23,400
Current assets					
Debtors		49,375		66,459	
Cash at bank and in hand		40,318		10,801	
		<u>89,693</u>		<u>77,260</u>	
Creditors: amounts falling due within one year		<u>(55,081)</u>		<u>(79,102)</u>	
Net current assets/(liabilities)			<u>34,612</u>		<u>(1,842)</u>
Total assets less current liabilities			<u>61,516</u>		<u>21,558</u>
Net assets			<u><u>61,516</u></u>		<u><u>21,558</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			61,515		21,557
Shareholders' funds			<u><u>61,516</u></u>		<u><u>21,558</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Nationwide Training Services (Scotland) Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 20 December 2012 and signed on its behalf by

Ginette Dean
Director



Registration number SC249042

The notes on pages 4 to 5 form an integral part of these financial statements.

Nationwide Training Services (Scotland) Ltd

**Notes to the abbreviated financial statements
for the year ended 31 July 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 August 2011

33,626

Additions

10,230

At 31 July 2012

43,856

Depreciation

At 1 August 2011

10,226

Charge for year

6,726

At 31 July 2012

16,952

Net book values

At 31 July 2012

26,904

At 31 July 2011

23,400

Nationwide Training Services (Scotland) Ltd

**Notes to the abbreviated financial statements
for the year ended 31 July 2012**

..... continued

3. Share capital	2012	2011
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>