COMPANY REGISTRATION NUMBER SC333375

TRAINING SOLUTIONS (SCOTLAND) LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2011

TUESDAY

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SCT 20/09/2011 305

COMPANIES HOUSE

FOURM
Chartered Accountants
Stannergate House
41 Dundee Road West
Broughty Ferry
Dundee DD5 1NB

TRAINING SOLUTIONS (SCOTLAND) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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TRAINING SOLUTIONS (SCOTLAND) LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	£	2010 £
FIXED ASSETS	2			
Tangible assets			**18,339**	4,362
CURRENT ASSETS				
Debtors		**12,979**		1,598
Cash at bank and in hand		**6,162**		51,896
		19,141		53,494
CREDITORS: Amounts falling due within one year		**25,973**		57,400
NET CURRENT LIABILITIES			**(6,832)**	(3,906)
TOTAL ASSETS LESS CURRENT LIABILITIES			**11,507**	456
CAPITAL AND RESERVES				
Called-up equity share capital	4		**30**	30
Profit and loss account			**11,477**	426
SHAREHOLDERS' FUNDS			**11,507**	456

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 8 August 2011, and are signed on their behalf by:

MISS T SMALL
Director

Company Registration Number: SC333375

The notes on pages 2 to 3 form part of these abbreviated accounts.

TRAINING SOLUTIONS (SCOTLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	25% Reducing Balance
Equipment	25% Reducing Balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2010	**7,510**
Additions	**20,090**
At 31 March 2011	**27,600**
DEPRECIATION	
At 1 April 2010	**3,148**
Charge for year	**6,113**
At 31 March 2011	**9,261**
NET BOOK VALUE	
At 31 March 2011	**18,339**
At 31 March 2010	4,362

3. RELATED PARTY TRANSACTIONS

The company was under the control of the company directors throughout the current and previous period.

At the balance sheet date the company was due to repay the company directors £7,557(2010 -£3,304). The loan is disclosed in other creditors. The loan is interest free and repayable on demand.

No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).

4. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
100 Ordinary shares of £1 each	**100**	100

Allotted, called up and fully paid:

	2011		2010	
	No	**£**	No	£
30 Ordinary shares of £1 each	**30**	**30**	30	30