

Registered Number SC333375

Training Solutions (Scotland) Limited

Abbreviated Accounts

31 March 2012

Training Solutions (Scotland) Limited
Registered Number SC333375
Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets	2		
Tangible		26,864	18,339
		<u>26,864</u>	<u>18,339</u>
Current assets			
Debtors		14,624	12,979
Cash at bank and in hand		41,105	6,162
Total current assets		<u>55,729</u>	<u>19,141</u>
Creditors: amounts falling due within one year		(68,446)	(25,973)
Net current assets (liabilities)		(12,717)	(6,832)
Total assets less current liabilities		<u>14,147</u>	<u>11,507</u>
Total net assets (liabilities)		<u>14,147</u>	<u>11,507</u>
Capital and reserves			
Called up share capital	4	30	30
Profit and loss account		14,117	11,477
Shareholders funds		<u>14,147</u>	<u>11,507</u>

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- a. For the year ending 31 March 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 December 2012

And signed on their behalf by:

Miss T Small, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles 25% Reducing Balance

Equipment 25% Reducing Balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 April 2011	27,600	27,600
Additions	17,479	17,479
At 31 March 2012	45,079	45,079
	-	-
Depreciation		
At 01 April 2011	9,261	9,261
Charge for year	8,954	8,954
At 31 March 2012	18,215	18,215
	-	-
Net Book Value		
At 31 March 2012	26,864	26,864
At 31 March 2011	18,339	18,339
	-	-

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
30 Ordinary of £1 each	30	30