Registered Number SC333375

Training Solutions (Scotland) Limited

Abbreviated Accounts

31 March 2016

Training Solutions (Scotland) Limited **Registered Number SC333375**

Balance Sheet as at 31 March 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			8,900		13,056
			8,900		13,056
Current assets					
Debtors		24,759		12,581	
Cash at bank and in hand		41,606		714	
Total current assets		66,365		13,295	
Creditors: amounts falling due within one year		(75,120)		(26,124)	
Net current assets (liabilities)			(8,755)		(12,829)
Total assets less current liabilities			145		227
Total net assets (liabilities)			145		227
Capital and reserves					
Called up share capital	4		30		30
Profit and loss account			115		197

Shareholders funds	145	227

a. For the year ending 31 March 2016 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 23 December 2016

And signed on their behalf by:
Miss T. Small, 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 March 2016

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 January 2015).

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 2015	39,025	39,025
Additions	825	825
Disposals	(8,488)	(8,488)
At 31 March 2016	31,362	31,362
Depreciation		
At 01 April 2015	25,969	25,969
Charge for year	2,966	2,966
On disposals	(6,473)	(6,473)
At 31 March 2016	22,462	22,462
Net Book Value		
At 31 March 2016	8,900	8,900
At 31 March 2015	13,056	13,056

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

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
30 Ordinary of £1 each	30	30