Registration number: SC355481

T.B.G Training Services Ltd

Annual Report and Unaudited Accounts

for the Year Ended 29 February 2012

The Hansen Company
Chartered Accountants
The Old Forge
28 Field Road
Busby
Glasgow
G76 8SE

THURSDAY
SCT
S18MHZMG
10/05/2012
COMPANIES HOUSE
#508

T.B.G Training Services Ltd

(Registration number: SC355481)

Balance Sheet at 29 February 2012

	Note	2012 £	2011 £
Current assets			
Debtors	2	3	3
Capital and reserves			
Called up share capital	3	3	3

For the year ending 29 February 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director on 19 April 2012

Mr Graeme French
Director

T.B.G Training Services Ltd

Notes to the financial statements for the Year Ended 29 February 2012

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

	2012 £	2011 £
Other debtors	3	3
	3	3

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	3	3	3	3