REGISTERED NUMBER: SC378419 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

FOR

A M BUSINESS TRAINING SOLUTIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

A M BUSINESS TRAINING SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012

DIRECTOR:	Mrs Alison Manson
REGISTERED OFFICE:	6th Floor, Gordon Chambers 90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER:	SC378419 (Scotland)
ACCOUNTANTS:	Henderson Loggie 90 Mitchell Street Glasgow G1 3NQ

A M BUSINESS TRAINING SOLUTIONS LIMITED (REGISTERED NUMBER: SC378419)

ABBREVIATED BALANCE SHEET
31 MAY 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**2,064**		-
CURRENT ASSETS					
Debtors		**23,925**		912	
Cash at bank		**9,447**		1,662	
		33,372		2,574	
CREDITORS					
Amounts falling due within one year		**35,183**		2,014	
NET CURRENT (LIABILITIES)/ASSETS			**(1,811)**		560
TOTAL ASSETS LESS CURRENT LIABILITIES			**253**		560
CAPITAL AND RESERVES					
Called up share capital	3		**102**		102
Profit and loss account			**151**		458
SHAREHOLDERS' FUNDS			**253**		560

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 19 February 2013 and were signed by:

Mrs Alison Manson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents invoiced sales of services, as adjusted to the flat rate percentage.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	**3,081**
At 31 May 2012	**3,081**
DEPRECIATION	
Charge for year	**1,017**
At 31 May 2012	**1,017**
NET BOOK VALUE	
At 31 May 2012	**2,064**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
100	Ordinary	1	**100**	100
2	Special A-Z	1	**2**	2
			102	102