

B.A.G. TRAINING SERVICES LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2007



B.A.G: TRAINING SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

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B.A.G. TRAINING SERVICES LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2007**

	Note	2007	2006
		£	£
FIXED ASSETS	2		
Tangible assets		193,216	193,216
CURRENT ASSETS			
Debtors		4,150	-
Cash at bank and in hand		8,131	17,043
		<u>12,281</u>	<u>17,043</u>
CREDITORS: Amounts falling due within one year		<u>41,655</u>	<u>34,825</u>
NET CURRENT LIABILITIES		<u>(29,374)</u>	<u>(17,782)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		163,842	175,434
CREDITORS: Amounts falling due after more than one year		<u>157,105</u>	<u>173,550</u>
		<u>6,737</u>	<u>1,884</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		6,736	1,883
SHAREHOLDERS' FUNDS		<u>6,737</u>	<u>1,884</u>

The Balance sheet continues on the following page.
The notes on page 1 form part of these abbreviated accounts.

B.A.G. TRAINING SERVICES LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2007

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

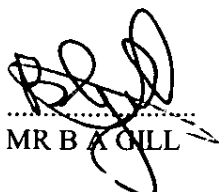
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 226, 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 VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

07/10/2009
.....


.....
MR B A GILL

The notes on page 2 form part of these abbreviated accounts.

B.A.G. TRAINING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

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 2007).

In the absence of information relating to the year ended 31 March 2007 and the prior year, which the company's former accountants Cornwall Lord Limited, of 5-7 Linkfield Corner, Redhill, Surrey RH1 1BD have refused to hand over, despite repeated verbal and written requests, estimates have been made where necessary, and comparative figures are stated in accordance with the Abbreviated Accounts in respect of the prior year.

Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2006 and 31 March 2007	<u>193,216</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 31 March 2007	<u>193,216</u>
At 31 March 2006	<u>193,216</u>

3. SHARE CAPITAL

Authorised share capital:

	2007 £	2006 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

B.A.G. TRAINING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>