

COMPANY REGISTRATION NUMBER 3326812

B.A.G. TRAINING SERVICES LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2010

WEDNESDAY



AHOUFR4J

A33

26/01/2011

495

COMPANIES HOUSE

B.A.G. TRAINING SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

B.A.G. TRAINING SERVICES LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2010**

	Note	2010	2009
		£	£
FIXED ASSETS	2		
Tangible assets		193,216	193,216
CURRENT ASSETS			
Debtors		9,435	9,435
Cash at bank and in hand		4,022	4,022
		<u>13,457</u>	<u>13,457</u>
CREDITORS: Amounts falling due within one year		<u>33,346</u>	<u>33,346</u>
NET CURRENT LIABILITIES		<u>(19,889)</u>	<u>(19,889)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		173,327	173,327
CREDITORS: Amounts falling due after more than one year		<u>153,267</u>	<u>153,267</u>
		<u>20,060</u>	<u>20,060</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		20,059	20,059
SHAREHOLDERS' FUNDS		<u>20,060</u>	<u>20,060</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 2010

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

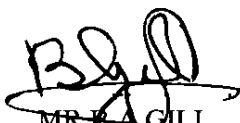
The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

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

24/01/11

X  X
MR B. A. GILL

Company Registration Number 3326812

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 2010

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)

Fixed assets

All fixed assets are initially recorded at cost

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2009 and 31 March 2010	<u>193,216</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 31 March 2010	<u>193,216</u>
At 31 March 2009	<u>193,216</u>

3. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>