

Company Registration No 02809978 (England and Wales)

G S TRAINING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

TUESDAY



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G S TRAINING LIMITED

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G S TRAINING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

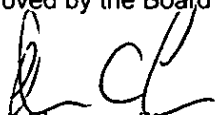
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		750		1,073
Current assets					
Debtors		-		3,240	
Cash at bank and in hand		3,831		18,890	
		<u>3,831</u>		<u>22,130</u>	
Creditors amounts falling due within one year		<u>(2,662)</u>		<u>(13,326)</u>	
Net current assets			<u>1,169</u>		<u>8,804</u>
Total assets less current liabilities			<u><u>1,919</u></u>		<u><u>9,877</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,819</u>		<u>9,777</u>
Shareholders' funds			<u><u>1,919</u></u>		<u><u>9,877</u></u>

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 7/1/2013



O C Eva
Director

Company Registration No 02809978

G S TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. It is recognised when the services are provided to the customer.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% per annum straight line

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2011 & at 30 April 2012	10,496
Depreciation	
At 1 May 2011	9,423
Charge for the year	323
At 30 April 2012	9,746
Net book value	
At 30 April 2012	750
At 30 April 2011	1,073

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
