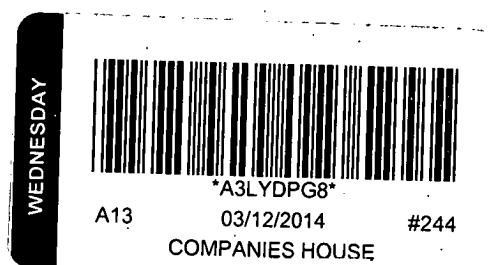


G S TRAINING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2014



G S TRAINING LIMITED

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G S TRAINING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,539		1,531
Current assets					
Cash at bank and in hand		12,036		24,465	
Creditors: amounts falling due within one year		<u>(8,778)</u>		<u>(8,551)</u>	
Net current assets			3,258		15,914
Total assets less current liabilities			<u>4,797</u>		<u>17,445</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,697		17,345
Shareholders' funds			<u>4,797</u>		<u>17,445</u>

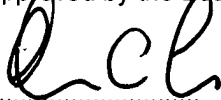
For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1/14/2014



O C Eva
Director

Company Registration No. 02809978

G S TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

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
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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 2013	11,503
Additions	325
	<hr/>
At 30 April 2014	11,828
	<hr/>
Depreciation	
At 1 May 2013	9,972
Charge for the year	317
	<hr/>
At 30 April 2014	10,289
	<hr/>
Net book value	
At 30 April 2014	1,539
	<hr/>
At 30 April 2013	1,531
	<hr/>

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<hr/>	<hr/>