

Company Registration No. 2809978 (England and Wales)

G S TRAINING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008



A39 *AAQPQ6XS* 376
29/01/2009
COMPANIES HOUSE

G S TRAINING LIMITED

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G S TRAINING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		2,912		648
Current assets					
Debtors		4,855		9,192	
Cash at bank and in hand		16,822		9,517	
		<u>21,677</u>		<u>18,709</u>	
Creditors: amounts falling due within one year		<u>(3,225)</u>		<u>(3,602)</u>	
Net current assets			18,452		15,107
Total assets less current liabilities			<u>21,364</u>		<u>15,755</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21,264		15,655
Shareholders' funds			<u>21,364</u>		<u>15,755</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on

26/1/2009


O C Eva
Director

G S TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

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 January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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 2007	5,907
Additions	3,299
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At 30 April 2008	9,206
	<hr/>
Depreciation	
At 1 May 2007	5,259
Charge for the year	1,035
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At 30 April 2008	6,294
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Net book value	
At 30 April 2008	2,912
	<hr/>
At 30 April 2007	648
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G S TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding	Maximum
	2008	in year
	£	£
Director's current account (debit bal)	4,855	4,855
	<u> </u>	<u> </u>