

Company Registration No. 2809978 (England and Wales)

**G S TRAINING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2001**



# G S TRAINING LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# G S TRAINING LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2001

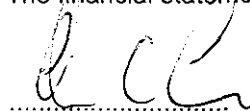
	Notes	2001 £	£	2000 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,384		1,714
<b>Current assets</b>					
Debtors		302		3,639	
Cash at bank and in hand		612		2,892	
		<u>914</u>		<u>6,531</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,120)</u>		<u>(2,489)</u>	
<b>Net current (liabilities)/assets</b>			(2,206)		4,042
<b>Total assets less current liabilities</b>			<u>(822)</u>		<u>5,756</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(922)		5,656
<b>Shareholders' funds</b>			<u>(822)</u>		<u>5,756</u>

In preparing these abbreviated accounts:

- 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;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - 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.

The financial statements were approved by the board on 15/2/02



O C Eva  
Director

# G S TRAINING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2001

### 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 March 2000).

#### 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 reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2000	2,328
Additions	132
	<hr/>
At 30 April 2001	2,460
	<hr/>
<b>Depreciation</b>	
At 1 May 2000	614
Charge for the year	462
	<hr/>
At 30 April 2001	1,076
	<hr/>
<b>Net book value</b>	
At 30 April 2001	1,384
	<hr/>
At 30 April 2000	1,714
	<hr/>

### 3 Share capital

	2001 £	2000 £
<b>Authorised</b>		
100 Ordinary of £ 1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £ 1 each	100	100
	<hr/>	<hr/>

