

G S TRAINING LIMITED
ABBREVIATED FINANCIAL STATEMENTS

30 APRIL 2000

Registered number: 2809978



Booth Ainsworth
Chartered Accountants
Stockport

G S TRAINING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30 April 2000

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G S TRAINING LIMITED

ABBREVIATED BALANCE SHEET

at 30 April 2000

	Note	2000 £	1999 £
Fixed assets			
Tangible assets	2	1,714	130
Current assets			
Debtors		3,639	6,084
Cash at bank and in hand		2,892	7,527
		<u>6,531</u>	<u>13,611</u>
Creditors: amounts falling due within one year		<u>(2,490)</u>	<u>(7,687)</u>
Net current assets		<u>4,041</u>	<u>5,924</u>
Total assets less current liabilities		<u>5,755</u>	<u>6,054</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,655	5,954
Total shareholders' funds		<u>5,755</u>	<u>6,054</u>

continued

G S TRAINING LIMITED

ABBREVIATED BALANCE SHEET

(continued)

at 30 April 2000

The directors consider that for the year ended 30 April 2000 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

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 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors on 25/1/01 and signed on its behalf by:



O C Eva
Director

G S TRAINING LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 April 2000

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention.

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Fixtures and fittings	25% pa reducing balance
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2 Fixed assets

Cost	Tangible fixed assets £
1 May 1999	173
Additions	2,155
30 April 2000	2,328
Depreciation	
1 May 1999	43
Charge for the year	571
30 April 2000	614
Net book amount	
30 April 2000	1,714
1 May 1999	130

G S TRAINING LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 April 2000

3 Called up share capital

	2000		1999	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	100	100	100	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Allotted called up and fully paid				
Ordinary shares of £1 each	100	100	100	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>