

**G S TRAINING LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**30 APRIL 1998**

**Registered number: 2809978**

**Booth Ainsworth**  
**Chartered Accountants**  
**Stockport**



**G S TRAINING LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**for the year ended 30 April 1998**

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G S TRAINING LIMITED  
 ABBREVIATED BALANCE SHEET  
 at 30 April 1998

	Note	£	1998	£	£	1997	£
<b>Current assets</b>							
Debtors		-				1,117	
Cash at bank and in hand		1,631				1,744	
			1,631				2,861
Creditors: amounts falling due within one year		(485)				(1,275)	
<b>Net current assets</b>				1,146			1,586
<b>Total assets less current liabilities</b>				1,146			1,586
<b>Capital and reserves</b>							
Called up share capital	2			100			100
Profit and loss account				1,046			1,486
<b>Total shareholders' funds</b>				1,146			1,586

continued .....

## G S TRAINING LIMITED

ABBREVIATED BALANCE SHEET  
(continued)

at 30 April 1998

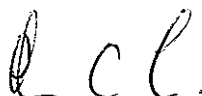
The directors consider that for the year ended 30 April 1998 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

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.

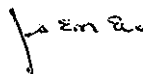
These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 1 to 2 were approved by the board of directors on 11/2/97 and signed on its behalf by:

O C Eva  
Director



J E M Eva  
Director



## G S TRAINING LIMITED

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 April 1998

## 1 Accounting policies

**Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) 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 falling within the company's activities after deduction of trade discounts and value added tax.

## 2 Called up share capital

	1998		1997	
	Number of shares	£	Number of shares	£
<b>Authorised</b>				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
<b>Allotted called up and fully paid</b>				
Ordinary shares of £ 1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>