

Company Registration No 2809978 (England and Wales)

G S TRAINING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

THURSDAY



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06/01/2011
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G S TRAINING LIMITED

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G S TRAINING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,377		2,265
Current assets					
Debtors		6,120		3,447	
Cash at bank and in hand		11,118		18,941	
		<u>17,238</u>		<u>22,388</u>	
Creditors amounts falling due within one year		<u>(13,841)</u>		<u>(4,757)</u>	
Net current assets			<u>3,397</u>		<u>17,631</u>
Total assets less current liabilities			<u>4,774</u>		<u>19,896</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>4,674</u>		<u>19,796</u>
Shareholders' funds			<u>4,774</u>		<u>19,896</u>

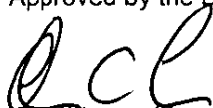
For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

29/12/2010



O C Eva
Director

Company Registration No. 2809978

G S TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

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 2009	9,863
Additions	399
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At 30 April 2010	10,262
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Depreciation	
At 1 May 2009	7,598
Charge for the year	1,287
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At 30 April 2010	8,885
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Net book value	
At 30 April 2010	1,377
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At 30 April 2009	2,265
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G S TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u>100</u>	<u>100</u>