

GOSTA TRAINING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31 2005

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The company's registered number is SC080277



GOSTA TRAINING LIMITED
ABBREVIATED BALANCE SHEET
AT MARCH 31 2005

	Notes	2005 £	£	2004 £
FIXED ASSETS				
Tangible Assets	2		1,893	2,341
CURRENT ASSETS				
Debtors falling due within one year		8,142		10,745
Cash at bank and in hand		42,961		40,251
		51,103		50,996
CREDITORS: Amounts falling due within one year		13,954		17,106
NET CURRENT ASSETS			37,149	33,890
		£ 39,042	£ 36,231	
CAPITAL AND RESERVES				
Called up share capital	3	100		100
Profit and loss account		38,942		36,131
		£ 39,042	£ 36,231	

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended March 31 2005; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, 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 for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies 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.

These abbreviated accounts were approved by the board of directors on November 15 2005

Mrs L Lowrie, Director

L. Lowrie

The notes on pages 2 to 2 form part of these accounts

GOSTA TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED MARCH 31 2005

1. ACCOUNTING POLICIES

1a. Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1b. Tangible fixed assets

Tangible fixed assets are stated at cost. Depreciation is provided using the following methods and annual rates in order to write off each asset over its estimated useful life.

Computer and other equipment	%
	25 reducing balance

2. TANGIBLE FIXED ASSETS

	2005 £	2004 £
Cost		
At April 1 2004	29,537	29,537
At March 31 2005	<u>29,537</u>	<u>29,537</u>
Depreciation		
At April 1 2004	27,196	26,630
For the year	448	566
At March 31 2005	<u>27,644</u>	<u>27,196</u>
Net Book Amounts		
At March 31 2005	<u>£ 1,893</u>	<u>£ 2,341</u>

3. CALLED UP SHARE CAPITAL

	2005 £	2004 £
Authorised:		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>