

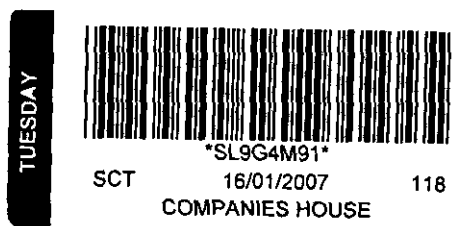
GOSTA TRAINING LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2006

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The company's registered number is SC080277



GOSTA TRAINING LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2006

	Notes	2006 £	£	2005 £
FIXED ASSETS				
Tangible Assets	2		3,180	1,893
CURRENT ASSETS				
Debtors falling due within one year		6,383		8,142
Cash at bank and in hand		59,179		42,961
		<u>65,562</u>		<u>51,103</u>
CREDITORS: Amounts falling due within one year		<u>19,345</u>		<u>13,954</u>
NET CURRENT ASSETS			46,217	37,149
		<u>£</u>	<u>49,397</u>	<u>£</u> 39,042
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			49,297	38,942
		<u>£</u>	<u>49,397</u>	<u>£</u> 39,042

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

- for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985,
- no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 March 2006, and
- we acknowledge our responsibilities for
 - ensuring that the company keeps accounting records which comply with section 221, 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 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 directors on December 12 2006

L. Lowrie
 Mrs L Lowrie, Director

GOSTA TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1b Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2006	2005
	%	%
Equipment	25	25

1c Taxation

Corporation tax payable is provided on taxable profits at the current rate

2. TANGIBLE FIXED ASSETS

	2006	2005
	£	£
Cost		
At 1 April 2005	29,537	29,537
Additions	1,964	
At 31 March 2006	<u>31,501</u>	<u>29,537</u>
Depreciation		
At 1 April 2005	27,644	27,196
For the year	677	448
At 31 March 2006	<u>28,321</u>	<u>27,644</u>
Net Book Amounts		
At 31 March 2006	<u>£ 3,180</u>	<u>£ 1,893</u>

GOSTA TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2006

3. SHARE CAPITAL	2006	2005
	£	£
Authorised		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u> </u>	<u> </u>
Allotted, issued and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u> </u>	<u> </u>