

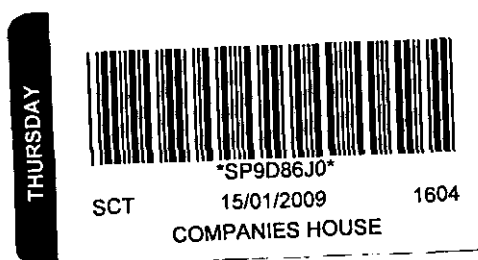
GOSTA TRAINING LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008

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The company's registered number is SC080277



GOSTA TRAINING LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2008

	Notes	2008 £	£	2007 £
FIXED ASSETS				
Tangible Assets	2		2,748	2,627
CURRENT ASSETS				
Debtors falling due within one year		23,521		16,249
Cash at bank and in hand		65,581		44,888
		89,102		61,137
CREDITORS: Amounts falling due within one year		27,815		17,026
NET CURRENT ASSETS			61,287	44,111
		£	64,035	£ 46,738
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			63,935	46,638
		£	64,035	£ 46,738

In approving these financial statements as directors of the company we hereby confirm the following:
For the year ended 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and for 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, in accordance with the requirements of section 226, and which otherwise comply with the requirements 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 January 7 2009

L Lowrie

Mrs L Lowrie, Director

GOSTA TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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 2007).

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.

	2008	2007
	%	%
Equipment	25	25

1c. Taxation

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

2. TANGIBLE FIXED ASSETS

	2008	2007
	£	£
Cost		
At 1 April 2007	31,501	31,501
Additions	671	-
At 31 March 2008	<u>32,172</u>	<u>31,501</u>
Depreciation		
At 1 April 2007	28,874	28,321
For the year	550	553
At 31 March 2008	<u>29,424</u>	<u>28,874</u>
Net Book Amounts		
At 31 March 2008	<u>£ 2,748</u>	<u>£ 2,627</u>

3. SHARE CAPITAL

	2008	2007
	£	£
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>