GOSTA TRAINING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

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GOSTA TRAINING LIMITED

Company registered number: SC080277

ABBREVIATED BALANCE SHEET
AT 31 MARCH 2009

	Notes	2009 £	£	*2008* £
FIXED ASSETS				
Tangible Assets	2		**4,211**	*2,748*
CURRENT ASSETS				
Debtors falling due within one year		**5,614**		*23,521*
Cash at bank and in hand		**66,274**		*65,581*
		71,888		*89,102*
CREDITORS: Amounts falling due within one year		**20,740**		*27,815*
NET CURRENT ASSETS			**51,148**	*61,287*
NET ASSETS		**£**	**55,359**	*£ 64,035*
CAPITAL AND RESERVES				
Called up share capital	3		**100**	*100*
Profit and loss account			**55,259**	*63,935*
SHAREHOLDERS' FUNDS		**£**	**55,359**	*£ 64,035*

In approving these financial statements as directors of the company we hereby confirm the following:
For the year ended 31 March 2009 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.

The company's registered number is SC080277.

These abbreviated accounts were approved by the board of directors on December 16 2009

Mrs L Lowrie, Director

L. Lowrie

GOSTA TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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.

	2009	*2008*
	%	*%*
Equipment	25	*25*

1c. Taxation
Corporation tax payable is provided on taxable profits at the current rate.

2. TANGIBLE FIXED ASSETS

	2009	*2008*
	£	*£*
Cost		
At 1 April 2008	32,172	*31,501*
Additions	2,277	*671*
At 31 March 2009	34,449	*32,172*
Depreciation		
At 1 April 2008	29,424	*28,874*
For the year	814	*550*
At 31 March 2009	30,238	*29,424*
Net Book Amounts		
At 31 March 2009	£ 4,211	*£ 2,748*

3. SHARE CAPITAL

	2009	*2008*
	£	*£*
Authorised:		
100 Ordinary shares of £1 each	£ 100	*£ 100*
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	*£ 100*