

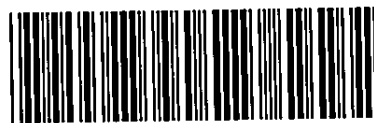
GOSTA TRAINING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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TUESDAY



SCT *S1MLGCG0* #233
27/11/2012
COMPANIES HOUSE

GOSTA TRAINING LIMITED
 Company registered number: SC080277
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2012

	Note	£	2012 £	2011 £
FIXED ASSETS				
Tangible Assets	2		2,951	3,501
CURRENT ASSETS				
Debtors falling due within one year		11,499		14,612
Cash at bank and in hand		29,832		49,319
		41,331		63,931
CREDITORS: Amounts falling due within one year		20,099		23,703
NET CURRENT ASSETS			21,232	40,228
NET ASSETS		£	24,183	£ 43,729
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			24,083	43,629
SHAREHOLDERS' FUNDS		£	24,183	£ 43,729

In approving these financial statements as directors of the company we hereby confirm the following:
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 31 October 2012

Mrs L Lowrie, Director

L. Lowrie

GOSTA TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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 April 2008).

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.

Equipment	Reducing balance 25%
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1c. Taxation

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

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. TANGIBLE FIXED ASSETS

	2012 £	2011 £
Cost		
At 1 April 2011	35,184	35,184
At 31 March 2012	<u>35,184</u>	<u>35,184</u>
Depreciation		
At 1 April 2011	31,683	31,025
For the year	550	658
At 31 March 2012	<u>32,233</u>	<u>31,683</u>
Net Book Amounts		
At 31 March 2012	<u>£ 2,951</u>	<u>£ 3,501</u>

GOSTA TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2012

3. SHARE CAPITAL	2012	2011
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100