

GOSTA TRAINING LIMITEDABBREVIATED UNAUDITED ACCOUNTSFOR THE YEAR ENDED 31 MARCH 2013**INDEX TO THE ACCOUNTS**

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GOSTA TRAINING LIMITED
 Company registered number: SC080277
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2013

	Note	£	2013 £	2012 £
FIXED ASSETS				
Tangible Assets	2		2,489	2,951
CURRENT ASSETS				
Debtors falling due within one year		16,096		11,499
Cash at bank and in hand		4,046		29,832
		<u>20,142</u>		<u>41,331</u>
CREDITORS: Amounts falling due within one year		<u>18,596</u>		<u>20,099</u>
NET CURRENT ASSETS			<u>1,546</u>	<u>21,232</u>
NET ASSETS		<u>£ 4,035</u>	<u>£ 24,183</u>	
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			<u>3,935</u>	<u>24,083</u>
SHAREHOLDERS' FUNDS		<u>£ 4,035</u>	<u>£ 24,183</u>	

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 2013

Mrs L Lowrie, Director

L. Lowrie

GOSTA TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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

	2013 £
Cost	
At 1 April 2012	35,184
At 31 March 2013	35,184
 Depreciation	
At 1 April 2012	32,233
For the year	462
At 31 March 2013	32,695
 Net Book Amounts	
At 31 March 2013	£ 2,489

GOSTA TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2013

3. SHARE CAPITAL	2013	2012
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100