

GOSTA TRAINING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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THURSDAY



SCT *S3GNGNRV*
18/09/2014 #460
COMPANIES HOUSE

GOSTA TRAINING LIMITED
 Company registered number: SC080277
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2014

	Note	£	2014 £	2013 £
FIXED ASSETS				
Tangible Assets	2		5,034	2,489
CURRENT ASSETS				
Debtors falling due within one year		14,448		16,096
Cash at bank and in hand		11,033		4,046
		25,481		20,142
CREDITORS: Amounts falling due within one year		19,831		18,596
NET CURRENT ASSETS			5,650	1,546
NET ASSETS		£	10,684	£ 4,035
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			10,584	3,935
SHAREHOLDERS' FUNDS		£	10,684	£ 4,035

In approving these financial statements as director of the company I 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 8 September 2014

Mrs L Lowrie, Director

L. Lowrie

GOSTA TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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%

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

2014
£

Cost

At 1 April 2013	35,184
Additions	3,450
At 31 March 2014	38,634

Depreciation

At 1 April 2013	32,695
For the year	905
At 31 March 2014	33,600

Net Book Amounts

At 31 March 2014	£ 5,034
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GOSTA TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2014

3. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100