

GOSTA TRAINING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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GOSTA TRAINING LIMITED
 Company registered number: SC080277
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2015

	Note	£	2015 £	2014 £
FIXED ASSETS				
Tangible Assets	2		4,268	5,034
CURRENT ASSETS				
Debtors falling due within one year		9,209		14,448
Cash at bank and in hand		35,679		11,033
		44,888		25,481
CREDITORS: Amounts falling due within one year		26,654		19,831
NET CURRENT ASSETS			18,234	5,650
NET ASSETS		£	22,502	£ 10,684
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			22,402	10,584
SHAREHOLDERS' FUNDS		£	22,502	£ 10,684

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 14 October 2015

Mrs L Lowrie, Director

L. Lowrie

GOSTA TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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

2015
£

Cost

At 1 April 2014	38,634
At 31 March 2015	<u>38,634</u>

Depreciation

At 1 April 2014	33,600
For the year	766
At 31 March 2015	<u>34,366</u>

Net Book Amounts

At 31 March 2015	<u>£ 4,268</u>
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GOSTA TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2015

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100