

GOSTA TRAINING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

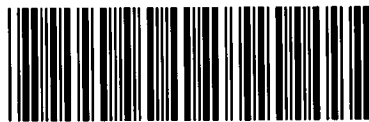
FOR THE YEAR ENDED 31 MARCH 2016

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COMPANIES HOUSE

GOSTA TRAINING LIMITED
Company registered number: SC080277
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2016

	Note	£	2016 £	2015 £
FIXED ASSETS				
Tangible Assets	2		3,620	4,268
CURRENT ASSETS				
Debtors falling due within one year		23,052		9,209
Cash at bank and in hand		41,221		35,679
		64,273		44,888
CREDITORS: Amounts falling due within one year		26,108		26,654
NET CURRENT ASSETS			38,165	18,234
NET ASSETS		£	41,785	£ 22,502
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			41,685	22,402
SHAREHOLDERS' FUNDS		£	41,785	£ 22,502

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 30 November 2016

Mrs L Lowrie, Director

L. Lowrie

GOSTA TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 2015).

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

	2016 £
Cost	
At 1 April 2015	38,634
At 31 March 2016	<u>38,634</u>
Depreciation	
At 1 April 2015	34,366
For the year	648
At 31 March 2016	<u>35,014</u>
Net Book Amounts	
At 31 March 2016	<u>£ 3,620</u>

GOSTA TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2016

3. SHARE CAPITAL

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

2016
£

2015
£

	£	100	£	100