REGISTERED NUMBER: SC403151 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

G B Training Service Limited

G B Training Service Limited (Registered number: SC403151)

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for the Year Ended 31 July 2014

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DIRECTORS:	G Burnett Mrs J Burnett
REGISTERED OFFICE:	C/o David Brown & Co 9 Duke Street Huntly Aberdeenshire AB54 8DL
REGISTERED NUMBER:	SC403151 (Scotland)
ACCOUNTANTS:	Faith Simpson Accountants Ltd 26 Bain Avenue Linkwood Elgin Morayshire IV30 6GB

Abbreviated Balance Sheet
31 July 2014

	Notes	31.7.14 £	£	31.7.13 £	£
FIXED ASSETS					
Tangible assets	2		**3,329**		4,054
CURRENT ASSETS					
Debtors		**14,911**		24,860	
Cash at bank		**1,341**		-	
		16,252		24,860	
CREDITORS					
Amounts falling due within one year		**16,656**		28,726	
NET CURRENT LIABILITIES			**(404)**		(3,866)
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,925**		188
CREDITORS					
Amounts falling due after more than one year			**2,675**		-
NET ASSETS			**250**		188
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**150**		88
SHAREHOLDERS' FUNDS			**250**		188

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 February 2015 and were signed on its behalf by:

G Burnett - Director

Mrs J Burnett - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2013 and 31 July 2014	**4,893**
DEPRECIATION	
At 1 August 2013	**839**
Charge for year	**725**
At 31 July 2014	**1,564**
NET BOOK VALUE	
At 31 July 2014	**3,329**
At 31 July 2013	4,054

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.7.14** **£**	31.7.13 £
100	A	**1**	**100**	100

Report of the Accountants to the Directors of G B Training Service Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2014 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Faith Simpson Accountants Ltd
26 Bain Avenue
Linkwood
Elgin
Morayshire
IV30 6GB

23 February 2015

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.