Registered Number 04728229

G.W. TRAINING ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2011

G.W. TRAINING ASSOCIATES LIMITED **Registered Number 04728229**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		16,750		28,565	
Cash at bank and in hand		18,093		28,250	
Total current assets		34,843		56,815	
Creditors: amounts falling due within one year		(32,491)		(22,182)	
Net current assets			2,352		34,633
Total assets less current liabilities			2,352		34,633
Total net Assets (liabilities)			2,352		34,633
Capital and reserves					
Called up share capital			2		2
Profit and loss account			2,350		34,631
Shareholders funds			2,352		34,633

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 January 2012

And signed on their behalf by:
S P Green, Director
G H Williams, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

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 invoices sales of goods, excluding value added tax.

1 **Deferred tax**

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