

Registered number:  
04728229  
England and Wales

**G W Training Associates Limited**

Abbreviated Report and Accounts

For the Year ended 31 March 2009

Dowle Horrigan Limited  
Chartered Accountants  
110 Whitechurch Road  
Cardiff  
CF14 3LY

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**G W Training Associates Limited**  
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**for the year ended 31 March 2009**

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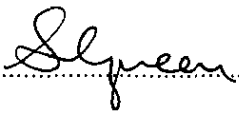
**G W Training Associates Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Debtors		4,417	13,678
Cash at bank and in hand		22,771	36,016
		<u>27,188</u>	<u>49,694</u>
<b>Creditors: amounts falling due within one year</b>		(1,000)	(1,000)
		<u>26,188</u>	<u>48,694</u>
<b>Net current assets</b>			
		<u>26,188</u>	<u>48,694</u>
<b>Total assets less current liabilities</b>			
		<u>26,188</u>	<u>48,694</u>
<b>Net assets</b>		<u>26,188</u>	<u>48,694</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		26,186	48,692
		<u>26,188</u>	<u>48,694</u>
<b>Shareholders' funds</b>		<u>26,188</u>	<u>48,694</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors

.....  


Director

Approved by the board:

10.10.09

**G W Training Associates Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

**Turnover**

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**2 Share capital - equity shares**

	<b>2009 No. Shares</b>	<b>2009 £</b>	<b>2008 £</b>
Authorised share capital:			
Ordinary Shares of £1 each	2	<u>2</u>	<u>2</u>
Allotted, called up fully paid share capital:			
Ordinary Shares of £1 each	2	<u>2</u>	<u>2</u>