

Registered number
5709877

Guardian First Aid Training Ltd

Abbreviated Accounts

28 February 2011



Guardian First Aid Training Ltd**Registered number:** 5709877**Abbreviated Balance Sheet
as at 28 February 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,203	1,809
Current assets			
Stocks		500	500
Debtors		19,024	11,632
Cash at bank and in hand		4,364	10,205
		<u>23,888</u>	<u>22,337</u>
Creditors: amounts falling due within one year		(26,264)	(26,859)
Net current liabilities		<u>(2,376)</u>	<u>(4,522)</u>
Net liabilities		<u>(1,173)</u>	<u>(2,713)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,175)	(2,715)
Shareholders' funds		<u>(1,173)</u>	<u>(2,713)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



B Cherryman
Director

Approved by the board on 25 November 2011

1 Accounting policies

Stock is valued at the lower of cost and net realisable value

3

7.448

6,245

1,809

2

Guardian First Aid Training Ltd
Notes to the Abbreviated Accounts
for the year ended 28 February 2011

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
B Cherryman Loan	1,234	3,707	-	4,941
G Cherryman Loan	1,234	3,707	-	4,941
	<u>2,468</u>	<u>7,414</u>	<u>-</u>	<u>9,882</u>