# Guardian First Aid Training Limited Abbreviated Accounts 31 March 2012

FRIDAY



26/10/2012 COMPANIES HOUSE

#110

**Guardian First Aid Training Limited** 

Registered number:

5709877

**Abbreviated Balance Sheet** 

as at 31 March 2012

	Notes		2012 £		2011 £
Fixed assets Tangible assets	2		784		1,203
Current assets Stocks Debtors Cash at bank and in hand	_	500 20,336 - 20,836		500 19,024 4,364 23,888	
Creditors: amounts falling d	ue	(22,511)		(26,264)	
Net current liabilities	_	., <u>.</u>	(1,675)	- 48	(2,376)
Net liabilities			(891)	_	(1,173)
Capital and reserves Called up share capital Profit and loss account	3		2 (893)		2 (1,175)
Shareholders' funds			(891)	_	(1,173)

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 8 October 2012

# Guardian First Aid Training Limited Notes to the Abbreviated Accounts for the period ended 31 March 2012

# 1 Accounting policies

#### Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

# Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

3 years straight line

### Stocks

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

2	Tangible fixed assets			£	
	Cost At 1 March 2011 Additions		_	7,448 918	
	At 31 March 2012		-	8,366	
	Depreciation At 1 March 2011 Charge for the period			6,245 1,337	
	At 31 March 2012			7,582	
	Net book value At 31 March 2012		-	784_	
	At 28 February 2011		-	1,203	
3	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid	<b>-</b>		_	_
	A Ordinary shares	£1 each	1	1	1
	B Ordinary shares	£1 each	1 _	1	1
			-		2