

Registered number  
5709877

Guardian First Aid Training Limited

Abbreviated Accounts

31 March 2012

FRIDAY



\*A1KCQQ96\*

A39

26/10/2012

#110

COMPANIES HOUSE

**Guardian First Aid Training Limited**  
**Registered number:** 5709877  
**Abbreviated Balance Sheet**  
**as at 31 March 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	784	1,203
<b>Current assets</b>			
Stocks		500	500
Debtors		20,336	19,024
Cash at bank and in hand		-	4,364
		<u>20,836</u>	<u>23,888</u>
<b>Creditors: amounts falling due within one year</b>		(22,511)	(26,264)
<b>Net current liabilities</b>		<u>(1,675)</u>	<u>(2,376)</u>
<b>Net liabilities</b>		<u>(891)</u>	<u>(1,173)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(893)	(1,175)
<b>Shareholders' funds</b>		<u>(891)</u>	<u>(1,173)</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 8 October 2012

