

Registered number
5709877

Guardian First Aid Training Limited

Abbreviated Accounts

31 March 2013

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COMPANIES HOUSE

Guardian First Aid Training Limited**Registered number:** 5709877**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	622	784
Current assets			
Stocks		500	500
Debtors		18,961	20,336
Cash at bank and in hand		3,559	-
		<u>23,020</u>	<u>20,836</u>
Creditors: amounts falling due within one year		(23,469)	(22,511)
Net current liabilities		<u>(449)</u>	<u>(1,675)</u>
Net assets/(liabilities)		<u>173</u>	<u>(891)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		171	(893)
Shareholders' funds		<u>173</u>	<u>(891)</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 2013

Guardian First Aid Training Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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
Computer equipment	3 years straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 April 2012	8,366
Additions	514
At 31 March 2013	<u>8,880</u>

Depreciation

At 1 April 2012	7,582
Charge for the year	676
At 31 March 2013	<u>8,258</u>

Net book value

At 31 March 2013	<u>622</u>
At 31 March 2012	<u>784</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid				
A Ordinary shares	£1 each	1	1	1
B Ordinary shares	£1 each	1	1	1
			<u>2</u>	<u>2</u>