Guardian First Aid Training Ltd
Abbreviated Accounts
28 February 2010



Guardian First Aid Training Ltd Abbreviated Balance Sheet as at 28 February 2010

	Notes		2010 £		2009 £
Fixed assets Tangible assets	2		1,809		962
I aligible assets	2		1,003		002
Current assets					
Stocks		500		200	
Debtors		11,632		10,519	
Cash at bank and in hand		10,205		7,084	
	-	22,337		17,803	
Creditors. amounts falling du	е				
within one year		(26,859)		(17,970)	
Net current liabilities			(4,522)		(167)
Net liabilities		_	(2,713)	 	795
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	_		(2,715)		793
Shareholders' funds		_	(2,713)	_	795

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 and that 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

Balbara Cherya B Cherryman

Director

Approved by the board on 22/9/10

Guardian First Aid Training Ltd Notes to the Abbreviated Accounts for the year ended 28 February 2010

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 2009			4,487	
	Additions			2,312	
	At 28 February 2010			6,799	
	Depreciation				
	At 1 March 2009			3,525	
	Charge for the year			1,465	
	At 28 February 2010		_	4,990_	
	Net book value				
	At 28 February 2010		_	1,809	
	At 28 February 2009		_	962_	
3	Share capital	2010	2009	2010	2009
	•	No	No	£	£
	Allotted, called up and fully paid				
	Ordinary A shares of £1 each	1	1	1	1
	Ordinary B shares of £1 each	1	1	1	1
	·		_	2	2