

Registered number
05709877

Guardian First Aid Training Limited

Abbreviated Accounts

31 March 2015

Guardian First Aid Training Limited**Registered number:** 05709877**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	65	300
Current assets			
Stocks		500	450
Debtors		14,070	21,249
Cash at bank and in hand		2,151	532
		<u>16,721</u>	<u>22,231</u>
Creditors: amounts falling due within one year		<u>(14,809)</u>	<u>(24,101)</u>
Net current assets/(liabilities)		1,912	(1,870)
Net assets/(liabilities)		<u>1,977</u>	<u>(1,570)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,975	(1,572)
Shareholders' funds		<u>1,977</u>	<u>(1,570)</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.

The 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 5 October 2015

Guardian First Aid Training Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 4/1/2008).

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 2014	9,072
At 31 March 2015	<u>9,072</u>

Depreciation

At 1 April 2014	8,772
Charge for the year	235
At 31 March 2015	<u>9,007</u>

Net book value

At 31 March 2015	<u>65</u>
At 31 March 2014	<u>300</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

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>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
B Cherryman Loans	8,676	9,374	(9,175)	8,875
	<u>8,676</u>	<u>9,374</u>	<u>(9,175)</u>	<u>8,875</u>

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