

Registered number
6209692

GAINSBOROUGH TRAINING LIMITED

Abbreviated Accounts

30 April 2010

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COMPANIES HOUSE

GAINSBOROUGH TRAINING LIMITED
Abbreviated Balance Sheet
as at 30 April 2010

Registered number
6209692

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	1,050	785
Current assets			
Debtors		72,863	50,105
Cash at bank and in hand		5,083	23,187
		<u>77,946</u>	<u>73,292</u>
Creditors: amounts falling due within one year		<u>(41,221)</u>	<u>(63,392)</u>
Net current assets		36,725	9,900
Net assets		<u>37,775</u>	<u>10,685</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		37,774	10,684
Shareholder's funds		<u>37,775</u>	<u>10,685</u>

The director is 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 the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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

Bowira Hopkins

B Hopkins
 Director

Approved by the board on 27/1 2011

GAINSBOROUGH TRAINING LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2010

1 Accounting policies

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 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

Equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2009	1,136
Additions	615
	<hr/>
At 30 April 2010	1,751
Depreciation	
At 1 May 2009	351
Charge for the year	350
	<hr/>
At 30 April 2010	701
Net book value	
At 30 April 2010	<hr/> 1,050
At 30 April 2009	<hr/> 785

3 Share capital

			£	£
Authorised			<hr/>	<hr/>
	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	1	1	<hr/> 1	<hr/> 1