Charles Goldie Training Solutions Ltd

Abbreviated Accounts

31 March 2014

Charles Goldie Training Solutions Ltd

Registered number: SC439368

Abbreviated Balance Sheet

as at 31 March 2014

2014
£
265
,770
,153
923
741)
110,182
110,447
100
110,347
110,447

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.

C Goldie

Director

Approved by the board on 8 September 2014

Charles Goldie Training Solutions Ltd Notes to the Abbreviated Accounts for the period ended 31 March 2014

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

2 Tangible fixed assets

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

£

Plant and machinery 25% straight line

	_			
	Cost			
	Additions			353
	At 31 March 2014			353
	Depreciation			
	Charge for the period			88
	At 31 March 2014			88
	Net book value			
	At 31 March 2014			265
3	Share capital	Nominal	2014	2014
•	Gilaro Gapita.	value	Number	£
	Allotted, called up and fully paid:	Yalao	Number	~
	Ordinary shares	£1 each	100	100
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			
	Ordinary shares	£1 each	100	100

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the Companies Act 2006.