

**REGISTERED NUMBER: 04815107 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2010**

**for**

**Acamar Coaching Limited**

WEDNESDAY



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**Acamar Coaching Limited**

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for the Year Ended 30 June 2010**

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**Acamar Coaching Limited**  
**Company Information**  
**for the Year Ended 30 June 2010**

**DIRECTORS:** Mrs S Thomson  
Ms D G Percy

**SECRETARY:** Ms D G Percy

**REGISTERED OFFICE:** 9 St George's Yard  
Castle Street  
Farnham  
Surrey  
GU9 7LW

**REGISTERED NUMBER:** 04815107 (England and Wales)

**ACCOUNTANTS:** Blackwood Fletcher & Co  
Chartered Accountants  
9 St George's Yard  
Farnham  
Surrey  
GU9 7LW

**Acamar Coaching Limited**

**Abbreviated Balance Sheet  
30 June 2010**

	Notes	30 6 10 £	£	30 6 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,576		2,734
<b>CURRENT ASSETS</b>					
Cash at bank		30,970		21,385	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>26,831</u>		<u>13,125</u>	
<b>NET CURRENT ASSETS</b>			<u>4,139</u>		<u>8,260</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,715		10,994
<b>PROVISIONS FOR LIABILITIES</b>			<u>119</u>		<u>223</u>
<b>NET ASSETS</b>			<u><u>5,596</u></u>		<u><u>10,771</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>5,594</u>		<u>10,769</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>5,596</u></u>		<u><u>10,771</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 18/3/11 and were signed on its behalf by

  
Ms D G Percy - Director

The notes form part of these abbreviated accounts

**Acamar Coaching Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment - 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2009	6,038
Additions	61
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At 30 June 2010	6,099
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<b>DEPRECIATION</b>	
At 1 July 2009	3,304
Charge for year	1,219
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At 30 June 2010	4,523
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<b>NET BOOK VALUE</b>	
At 30 June 2010	1,576
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At 30 June 2009	2,734
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	30 6 10 £	30 6 09 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			<hr/>	<hr/>
			2	2
			<hr/>	<hr/>

**4 ULTIMATE CONTROLLING PARTY**

In the opinion of the director, the company is controlled by Ms D G Percy