

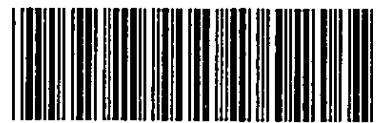


KNIPE WHITING HEATH & ASSOCIATES LIMITED
Chartered Certified Accountants and Registered Auditors

AG COACHING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2012

COMPANY REGISTRATION NUMBER 4916752

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AG COACHING LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

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AG COACHING LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		<u>6,684</u>	<u>8,022</u>
CURRENT ASSETS			
Stocks		500	500
Debtors		480	440
Cash at bank and in hand		<u>2,109</u>	<u>4,222</u>
		3,089	5,162
CREDITORS: Amounts falling due within one year		<u>9,138</u>	<u>12,143</u>
NET CURRENT LIABILITIES		<u>(6,049)</u>	<u>(6,981)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>635</u>	<u>1,041</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>633</u>	<u>1,039</u>
SHAREHOLDERS' FUNDS		<u>635</u>	<u>1,041</u>

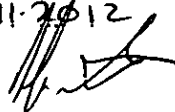
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 29.11.2012



AM GRIFFITHS

Company Registration Number 4916752

The notes on pages 2 to 3 form part of these abbreviated accounts.

AG COACHING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 15% straight line basis
 Equipment - 15% straight line basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2011 and 31 March 2012	<u>9,502</u>
DEPRECIATION	
At 1 April 2011	1,480
Charge for year	<u>1,338</u>
At 31 March 2012	<u>2,818</u>
NET BOOK VALUE	
At 31 March 2012	<u>6,684</u>
At 31 March 2011	<u>8,022</u>

3. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

AG COACHING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>