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

AG COACHING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

COMPANY REGISTRATION NUMBER 04916752



AG COACHING LIMITED

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AG COACHING LIMITED
ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	2,454	3,776
CURRENT ASSETS			
Stocks		500	500
Debtors		1,126	3,761
Cash at bank and in hand		4,954	5,619
		<u>6,580</u>	<u>9,880</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(4,296)</u>	<u>(4,682)</u>
NET CURRENT ASSETS		<u>2,284</u>	<u>5,198</u>
NET ASSETS		<u>4,738</u>	<u>8,974</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		4,736	8,972
SHAREHOLDERS FUNDS		<u>4,738</u>	<u>8,974</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities;

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476:
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (Effective 2015)

Approved by the director on 20 October 2016

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AM Griffiths
Director

AG COACHING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2016

1 ACCOUNTING POLICIES

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures & fittings	15% straight line method
Office Equipment	15% straight line method

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 FIXED ASSETS

	Tangible assets £	Total £
Cost		
At 1 April 2015	10,716	10,716
At 31 March 2016	<u>10,716</u>	<u>10,716</u>
Depreciation		
At 1 April 2015	6,940	6,940
Charge for the year	<u>1,322</u>	<u>1,322</u>
At 31 March 2016	<u>8,262</u>	<u>8,262</u>
Net book value		
At 31 March 2016	<u>2,454</u>	<u>2,454</u>
At 31 March 2015	<u>3,776</u>	<u>3,776</u>

AG COACHING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2016

3 SHARE CAPITAL

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 RELATED PARTY TRANSACTIONS

Transactions with directors

No other transactions with related parties were undertaken such as are required to be disclosed under the FRSSE.

The director is the controlling parties by virtue of his controlling shareholding in the company.