

REGISTERED NUMBER: 05064583 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015**

**FOR**

**AB BUSINESS COACHING LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2015**

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**AB BUSINESS COACHING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2015**

**DIRECTORS:**

A Brighton  
Mrs S K Brighton

**REGISTERED OFFICE:**

6 Glebe Road  
Perry  
Huntingdon  
Cambridgeshire  
PE28 0DG

**REGISTERED NUMBER:**

05064583 (England and Wales)

**ACCOUNTANTS:**

ISIS Business Solutions  
Venture Court  
2 Debdale Road  
Wellingborough  
Northamptonshire  
NN8 5AA

**AB BUSINESS COACHING LIMITED (REGISTERED NUMBER: 05064583)**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		812		1,625
Tangible assets	3		<u>1,024</u>		<u>1,216</u>
			1,836		2,841
<b>CURRENT ASSETS</b>					
Debtors		26,618		14,232	
Cash at bank		<u>4,998</u>		<u>31,102</u>	
		31,616		45,334	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,965</u>		<u>27,750</u>	
<b>NET CURRENT ASSETS</b>			<u>8,651</u>		<u>17,584</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>10,487</u></u>		<u><u>20,425</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10,000		10,000
Profit and loss account			<u>487</u>		<u>10,425</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>10,487</u></u>		<u><u>20,425</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 22nd December 2015 and were signed on its behalf by:

A Brighton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2015**

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 goods, excluding value added tax.

**Intangible assets**

The initial franchise fee was capitalised and is to be written off over its estimated useful economic life of 5 years.

The company signed an agreement in 2009 to extend the licence period by an additional 7 years. As a result of this, the estimated useful economic life will be 7 years from the date of these accounts.

**Tangible fixed assets**

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

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2014 and 31st March 2015	<u>30,000</u>
<b>AMORTISATION</b>	
At 1st April 2014	28,375
Amortisation for year	<u>813</u>
At 31st March 2015	<u>29,188</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>812</u>
At 31st March 2014	<u>1,625</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2015**

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2014	14,457
Additions	599
At 31st March 2015	<u>15,056</u>
<b>DEPRECIATION</b>	
At 1st April 2014	13,241
Charge for year	791
At 31st March 2015	<u>14,032</u>
<b>NET BOOK VALUE</b>	
At 31st March 2015	<u>1,024</u>
At 31st March 2014	<u>1,216</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10,000	Ordinary 'A'	£1	<u>10,000</u>	<u>10,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.