CHI COACHING LIMITED

Company Registration Number:
05233839 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

CHI COACHING LIMITED

Company Information
for the Period Ended 28th February 2014

Director:	William Pennington
Company secretary:	William Pennington
Registered office:	4 Sherwood Terrace Bingley Road London E16 3JR
Company Registration Number:	05233839 (England and Wales)

CHI COACHING LIMITED

Abbreviated Balance sheet
As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	700
Cash at bank and in hand:		**326**	27,932
Total current assets:		**326**	28,632
Creditors			
Creditors: amounts falling due within one year		**0**	9,497
Net current assets (liabilities):		**326**	19,135
Total assets less current liabilities:		**326**	19,135
Creditors: amounts falling due after more than one year:		**2,487**	500
Provision for liabilities:		**-**	12,417
Total net assets (liabilities):		**(2,161)**	6,218

The notes form part of these financial statements

CHI COACHING LIMITED

Abbreviated Balance sheet
As at 28th February 2014
continued

	Notes	2014	2013
		£	£
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**(2,162)**	6,217
Total shareholders funds:		**(2,161)**	6,218

For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 2008).

The financial statements were approved by the Board of Directors on 30 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: William Pennington
Status: Director

The notes form part of these financial statements

CHI COACHING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts, but including additional turnover as a result of using the Flat Rate VAT scheme.

Tangible fixed assets depreciation policy

No fixed assets are owned by the company at this time.

Intangible fixed assets amortisation policy

No intangible fixed assets are owned by the company at this time.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

CHI COACHING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**