

Registered Number 05319789

GOLF COACH CONSULTANCY LIMITED

Abbreviated Accounts

31 December 2008

GOLF COACH CONSULTANCY LIMITED

Registered Number 05319789

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2	-			11
Total fixed assets					11
Current assets					
Debtors		11,679		8,113	
Cash at bank and in hand				51	
Total current assets		<u>11,679</u>		<u>8,164</u>	
Creditors: amounts falling due within one year		(29,781)		(25,481)	
Net current assets			(18,102)		(17,317)
Total assets less current liabilities			<u>(18,102)</u>		<u>(17,306)</u>
Total net Assets (liabilities)			(18,102)		(17,306)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(18,103)</u>		<u>(17,307)</u>
Shareholders funds			<u>(18,102)</u>		<u>(17,306)</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 12 May 2009

And signed on their behalf by:
G Harrington, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2007	989
additions	
disposals	
revaluations	
transfers	
At 31 December 2008	<u>989</u>
Depreciation	
At 31 December 2007	978
Charge for year	11
on disposals	
At 31 December 2008	<u>989</u>
Net Book Value	
At 31 December 2007	11
At 31 December 2008	-

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1