

Registered number:
05983669
England and Wales

Aaron Bailey Coaching Ltd
Unaudited Abbreviated Report and Accounts
31 March 2009

GK Accounting Ltd
48 Maple Avenue
Maidstone
Kent
ME16 0DD

MONDAY



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COMPANIES HOUSE

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Aaron Bailey Coaching Ltd (Registered number: 05983669)
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for the year ended 31 March 2009

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Aaron Bailey Coaching Ltd (Registered number: 05983669)
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets	2		
Tangible assets		455	766
Current assets			
Debtors		90	-
Cash at bank and in hand		1,094	360
		1,184	360
Creditors: amounts falling due within one year		(1,602)	(1,709)
Net current liabilities		(418)	(1,349)
Total assets less current liabilities		37	(583)
Net assets		37	(583)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		36	(584)
Shareholders' funds		37	(583)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



Mr A Bailey
Director

Approved by the board: 18 January 2010

Aaron Bailey Coaching Ltd (Registered number: 05983669)
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

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 January 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant & Machinery	25% rbm
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Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 April 2008	1,244	1,244
At 31 March 2009	1,244	1,244
Depreciation		
At 1 April 2008	478	478
Charge for the year	311	311
At 31 March 2009	789	789
Net book value		
At 31 March 2009	455	455
At 31 March 2008	766	766

Aaron Bailey Coaching Ltd (Registered number: 05983669)
Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2009

3 Share capital - equity shares	2009 No. Shares	2009 £	2008 £
Authorised share capital:			
Ordinary £1	1,000	<u>1,000</u>	<u>1,000</u>
Allotted, called up fully paid share capital:			
Ordinary £1	1	<u>1</u>	<u>1</u>