

Registered Number 06422604

EAMONN DILLON COACHING LIMITED

Abbreviated Accounts

31 March 2011

## Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,708	2,278
Total fixed assets		1,708	2,278
<b>Current assets</b>			
Debtors		34,591	3,971
Cash at bank and in hand		9,411	19,831
Total current assets		44,002	23,802
<b>Creditors: amounts falling due within one year</b>		(28,537)	(12,860)
<b>Net current assets</b>		15,465	10,942
<b>Total assets less current liabilities</b>		17,173	13,220
<b>Provisions for liabilities and charges</b>		(342)	(304)
<b>Total net Assets (liabilities)</b>		16,831	12,916
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		16,731	12,816
<b>Shareholders funds</b>		16,831	12,916

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 August 2011

And signed on their behalf by:

**E Dillon, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 March  
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

**Depreciation**

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

Office equipment                      25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	3,552
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>3,552</u>
Depreciation	
At 31 March 2010	1,274
Charge for year	570
on disposals	
At 31 March 2011	<u>1,844</u>
Net Book Value	
At 31 March 2010	2,278
At 31 March 2011	<u>1,708</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
50 A Ordinary of £1.00 each	50	50
50 B Ordinary of £1.00 each	50	50

Allotted, called up and fully  
paid:

50 A Ordinary of £1.00 each	50	50
50 B Ordinary of £1.00 each	50	50