

**Registered Number 06422604**

**EAMONN DILLON COACHING LIMITED**

**Abbreviated Accounts**

**31 March 2010**

## Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>2,278</u>	<u>2,202</u>
Total fixed assets		2,278	2,202
<b>Current assets</b>			
Debtors		3,971	7,336
Cash at bank and in hand		19,831	12,054
Total current assets		<u>23,802</u>	<u>19,390</u>
<b>Creditors: amounts falling due within one year</b>		(12,860)	(14,142)
Net current assets		10,942	5,248
Total assets less current liabilities		<u>13,220</u>	<u>7,450</u>
Provisions for liabilities and charges		(304)	(244)
Total net Assets (liabilities)		12,916	7,206
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>12,816</u>	<u>7,106</u>
Shareholders funds		<u>12,916</u>	<u>7,206</u>

- a. For the year ending 31 March 2010 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 12 August 2010

And signed on their behalf by:

E Dillon, 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 March 2010

**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 2009	2,938
additions	614
disposals	
revaluations	
transfers	
At 31 March 2010	<u>3,552</u>
Depreciation	
At 31 March 2009	736
Charge for year	538
on disposals	
At 31 March 2010	<u>1,274</u>
Net Book Value	
At 31 March 2009	2,202
At 31 March 2010	<u>2,278</u>

**3 Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 of £ each	100	100
100 of £ each	100	100
Allotted, called up and fully paid:		
50 of £ each	50	50

50 of £ each

50

50