

REGISTERED NUMBER: 06620962 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

FOR

PRO COACH CRICKET ACADEMY LIMITED

FRIDAY



A3819857

A19

23/05/2014

#32

COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Notes	30 4 14 £	30 4 13 £
FIXED ASSETS			
Tangible assets	2	2,041	2,722
Investments	3	1	1
		<u>2,042</u>	<u>2,723</u>
CURRENT ASSETS			
Debtors		1,467	7,661
Cash at bank		18,589	354
		<u>20,056</u>	<u>8,015</u>
CREDITORS			
Amounts falling due within one year		(21,905)	(5,853)
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,849)</u>	<u>2,162</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>193</u>	<u>4,885</u>
CAPITAL AND RESERVES			
Called up share capital	4	104	104
Profit and loss account		89	4,781
SHAREHOLDERS' FUNDS		<u>193</u>	<u>4,885</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014

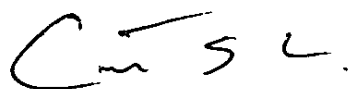
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16 May 2014 and were signed on its behalf by



C R Taylor - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Website	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013 and 30 April 2014	6,637
DEPRECIATION	
At 1 May 2013	3,915
Charge for year	681
At 30 April 2014	4,596
NET BOOK VALUE	
At 30 April 2014	2,041
At 30 April 2013	2,722

3 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

	30 4 14 £	30 4 13 £
Pro Coach Yorkshire Cricket	1	1

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 14 £	30 4 13 £
104	Ordinary		104	104