



Registered Number 7169930
(England & Wales)

Fluent Coaching Limited

Abbreviated Accounts

for the year ended

31st March 2012

WEDNESDAY



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20/06/2012

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COMPANIES HOUSE



ROBERT CLARKSON FCA CLARKSON & CO

Centre of Excellence, Hope Park, Trevor Foster Way, Bradford, West Yorkshire BD5 8HH Telephone 01274 224315 Facsimile 01274 737111 Email info@clarksonuk.com

Website www.clarksonandcompany.co.uk

Registered to carry on audit work in the UK by the Institute of Chartered Accountants in England and Wales

Fluent Coaching Limited

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for the Year Ended 31 March 2012

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Fluent Coaching Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS: J R Borland
J M Chudley
R Borland
S C Chudley

REGISTERED OFFICE: Suite 3
Castlethorpe Court
Castlethorpe
Brigg
North Lincolnshire
DN20 9LG

REGISTERED NUMBER: 07169930 (England and Wales)

ACCOUNTANT: Clarkson & Co.
Centre of Excellence
Hope Park
Trevor Foster Way
Bradford
West Yorkshire
BD5 8HH

Fluent Coaching Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,942	355
CURRENT ASSETS			
Debtors		43,505	34,305
CREDITORS			
Amounts falling due within one year		43,875	34,220
NET CURRENT (LIABILITIES)/ASSETS		(370)	85
TOTAL ASSETS LESS CURRENT LIABILITIES		1,572	440
PROVISIONS FOR LIABILITIES		388	71
NET ASSETS		1,184	369
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		1,084	269
SHAREHOLDERS' FUNDS		1,184	369

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

Fluent Coaching Limited

Abbreviated Balance Sheet

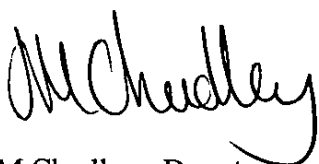
31 March 2012

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 15 June 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'J R Borland', with a long horizontal flourish extending to the right.

J R Borland - Director

A handwritten signature in black ink, appearing to be 'J M Chudley', with a large, stylized 'M' and a long horizontal flourish extending to the right.

J M Chudley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

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 goods, 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.

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 April 2011	474
Additions	2,234
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At 31 March 2012	2,708
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DEPRECIATION	
At 1 April 2011	119
Charge for year	647
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At 31 March 2012	766
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NET BOOK VALUE	
At 31 March 2012	1,942
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At 31 March 2011	355
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>

Fluent Coaching Limited

Notes to the Abbreviated Accounts

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the year ended 31 March 2012 and the period ended 31 March 2011

	2012 £	2011 £
J M Chudley		
Balance outstanding at start of year	4,677	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>4,795</u>	<u>4,677</u>
 J R Borland		
Balance outstanding at start of year	3,950	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>4,795</u>	<u>3,950</u>