

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
ABOUT YOU COACHING LIMITED**

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ABOUT YOU COACHING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR:	Mrs P E Lewendon
SECRETARY:	P J Lewendon
REGISTERED OFFICE:	30 New Road Brighton East Sussex BN1 1BN
REGISTERED NUMBER:	07203980 (England and Wales)
ACCOUNTANTS:	Hilton Sharp & Clarke 30 New Road Brighton East Sussex BN1 1BN

**REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 MARCH 2014**

The director presents her report with the financial statements of the company for the year ended 31 March 2014.

DIRECTOR

Mrs P E Lewendon held office during the whole of the period from 1 April 2013 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

P E Lewendon

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Mrs P E Lewendon - Director

Date: *14/11/14*

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2014**

	Notes	2014 £	2013 £
TURNOVER		388	800
Administrative expenses		<u>1,499</u>	<u>1,830</u>
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(1,111)	(1,030)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR		<u>(1,111)</u>	<u>(1,030)</u>

**BALANCE SHEET
31 MARCH 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors	4	375	90
Cash at bank		22	23
		<u>397</u>	<u>113</u>
CREDITORS			
Amounts falling due within one year	5	17,544	16,148
NET CURRENT LIABILITIES		<u>(17,147)</u>	<u>(16,035)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(17,147)</u>	<u>(16,035)</u>
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account	7	(17,149)	(16,037)
SHAREHOLDERS' FUNDS		<u>(17,147)</u>	<u>(16,035)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 14/11/14 and were signed by:

P E Lewendon
Mrs P E Lewendon - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 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.

2. OPERATING LOSS

The operating loss is stated after charging:

	2014	2013
	£	£
Director's remuneration and other benefits etc	<u>-</u>	<u>-</u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 March 2014 nor for the year ended 31 March 2013.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2014	2013
	£	£
Trade debtors	<u>375</u>	<u>90</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2014	2013
	£	£
VAT	38	5
Director's loan account	<u>17,506</u>	<u>16,143</u>
	<u>17,544</u>	<u>16,148</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
1	Ordinary	1	1	1
1	A Ordinary	1	1	1
			<u>2</u>	<u>2</u>

7. RESERVES

	Profit and loss account
	£
At 1 April 2013	(16,038)
Deficit for the year	(1,111)
At 31 March 2014	<u>(17,149)</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABOUT YOU COACHING LIMITED**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of About You Coaching Limited for the year ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of About You Coaching Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of About You Coaching Limited and state those matters that we have agreed to state to the director of About You Coaching Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that About You Coaching Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of About You Coaching Limited. You consider that About You Coaching Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of About You Coaching Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hilton Sharp & Clarke
30 New Road
Brighton
East Sussex
BN1 1BN

Date: 14/4/14

ABOUT YOU COACHING LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2014

	2014		2013	
	£	£	£	£
Sales		388		800
Expenditure				
Social security	21		39	
Telephone	-		32	
Post and stationery	20		14	
Advertising	-		250	
Travel and subsistence	-		91	
Coaching supervision costs	49		-	
Computer expenses	282		309	
Insurance	100		-	
Networking costs	18		208	
Technical books	-		79	
Use of home as office	208		207	
Sundry expenses	-		27	
Accountancy	625		500	
Bank charges	101		74	
Bad debts	75		-	
	<u> </u>	<u>1,499</u>	<u> </u>	<u>1,830</u>
NET LOSS		<u><u>(1,111)</u></u>		<u><u>(1,030)</u></u>

This page does not form part of the statutory financial statements