

Registered number
07401599

AB Coaching Limited
Abbreviated Accounts
8 April 2013

TUESDAY



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A15

07/05/2013

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COMPANIES HOUSE

AB Coaching Limited
Registered number:
Abbreviated Balance Sheet
as at 8 April 2013

07401599

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	312	437
Current assets			
Cash at bank and in hand		9,933	9,743
Creditors, amounts falling due within one year		(6,704)	(6,706)
Net current assets		<u>3,229</u>	<u>3,037</u>
Net assets		<u>3,541</u>	<u>3,474</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,441	3,374
Shareholder's funds		<u>3,541</u>	<u>3,474</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Byers
 Director

Approved by the board on 27 April 2013

AB Coaching Limited
Notes to the Abbreviated Accounts
for the year ended 8 April 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% straight line
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2 Tangible fixed assets

£

Cost

At 9 April 2012

624

At 8 April 2013

624

Depreciation

At 9 April 2012

187

Charge for the year

125

At 8 April 2013

312

Net book value

At 8 April 2013

312

At 8 April 2012

437

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100

**Nominal
value**

Number

**Amount
£**

Shares issued during the period
Ordinary shares

£1 each

100

100