

Registered Number 08113822

780 COACHING LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Stocks		3,219	-
Debtors		248	274
Cash at bank and in hand		396	1,687
		<u>3,863</u>	<u>1,961</u>
Creditors: amounts falling due within one year		(10,798)	(7,716)
Net current assets (liabilities)		<u>(6,935)</u>	<u>(5,755)</u>
Total assets less current liabilities		<u>(6,935)</u>	<u>(5,755)</u>
Total net assets (liabilities)		<u>(6,935)</u>	<u>(5,755)</u>
Reserves			
Income and expenditure account		(6,935)	(5,755)
Members' funds		<u>(6,935)</u>	<u>(5,755)</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 March 2015

And signed on their behalf by:

C M PRIESTLEY, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

2 Company limited by guarantee

780 Coaching Ltd is a company limited by guarantee, as such there is no issued share capital. In the event of the company ceasing to trade and being wound up, the members liability extends only to the value of their guarantee.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.