

Registered Number 08768204

BUSINESS SENSE COACHING LTD.

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	17,858	21,429
Tangible assets	3	1,766	975
		<u>19,624</u>	<u>22,404</u>
Current assets			
Debtors		20,289	10,161
Cash at bank and in hand		3,449	4,412
		<u>23,738</u>	<u>14,573</u>
Creditors: amounts falling due within one year		<u>(59,210)</u>	<u>(8,713)</u>
Net current assets (liabilities)		<u>(35,472)</u>	<u>5,860</u>
Total assets less current liabilities		<u>(15,848)</u>	<u>28,264</u>
Creditors: amounts falling due after more than one year		(44,548)	(68,839)
Total net assets (liabilities)		<u>(60,396)</u>	<u>(40,575)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(60,496)	(40,675)
Shareholders' funds		<u>(60,396)</u>	<u>(40,575)</u>

- For the year ending 30 November 2015 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 5 February 2016

And signed on their behalf by:

Joanne Rolliston, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**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 January 2015.

Turnover policy

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.

Tangible assets depreciation policy

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

Plant and machinery 25% straight line

Other accounting policies**Deferred Taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets

	£
Cost	
At 1 December 2014	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>25,000</u>
Amortisation	
At 1 December 2014	3,571
Charge for the year	3,571
On disposals	-
At 30 November 2015	<u>7,142</u>
Net book values	
At 30 November 2015	<u>17,858</u>
At 30 November 2014	<u>21,429</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2014	1,217
Additions	1,289
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>2,506</u>
Depreciation	
At 1 December 2014	242
Charge for the year	498
On disposals	-
At 30 November 2015	<u>740</u>
Net book values	
At 30 November 2015	<u>1,766</u>
At 30 November 2014	<u>975</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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