

REGISTERED NUMBER: 09090909 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016
FOR
PRECISION COACHING LIMITED**

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for the year ended 30 June 2016

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PRECISION COACHING LIMITED

COMPANY INFORMATION
for the year ended 30 June 2016

DIRECTOR: P Evans

SECRETARY:

REGISTERED OFFICE: 3 Pegasus House
Pegasus Court
Olympus Avenue
Warwick
Warwickshire
CV346LW

REGISTERED NUMBER: 09090909 (England and Wales)

ACCOUNTANTS: Pentlands Accountants & Business Advisors
Chartered Certified Accountants
and Registered Auditors
3 Pegasus House
Pegasus Court
Olympus Avenue
Warwick
Warwickshire
CV34 6LW

PRECISION COACHING LIMITED (REGISTERED NUMBER: 09090909)

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		535		1,054
CURRENT ASSETS					
Debtors		2,299		47	
Cash at bank		-		853	
		<u>2,299</u>		<u>900</u>	
CREDITORS					
Amounts falling due within one year		<u>2,356</u>		<u>919</u>	
NET CURRENT LIABILITIES			<u>(57)</u>		<u>(19)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>478</u>		<u>1,035</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>378</u>		<u>935</u>
SHAREHOLDERS' FUNDS			<u>478</u>		<u>1,035</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 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 director on 9 January 2017 and were signed by:

P Evans - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 June 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

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 July 2015	
and 30 June 2016	<u>1,573</u>
DEPRECIATION	
At 1 July 2015	519
Charge for year	<u>519</u>
At 30 June 2016	<u>1,038</u>
NET BOOK VALUE	
At 30 June 2016	<u>535</u>
At 30 June 2015	<u>1,054</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 June 2016

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30 June 2016 and the period ended 30 June 2015:

	2016 £	2015 £
P Evans		
Balance outstanding at start of year	-	-
Amounts advanced	23,293	-
Amounts repaid	(21,098)	-
Balance outstanding at end of year	<u>2,195</u>	<u>-</u>

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.