Company Registration No. 09594360 (England and Wales)
CAROL DAVISON COACHING LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MAY 2016

CAROL DAVISON COACHING LTD

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CAROL DAVISON COACHING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

		2016	
	Notes	£	£
Fixed assets Tangible assets	2		144
Current assets Debtors Cash at bank and in hand		3,905 2,122 6,027	
Creditors: amounts falling due within one year		(4,747)	
Net current assets			1,280
Total assets less current liabilities			1,424
Capital and reserves Called up share capital Profit and loss account	3		100 1,324
Shareholders' funds			1,424

For the financial Period ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 December 2016

C Davison

Director

Company Registration No. 09594360

CAROL DAVISON COACHING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services inclusive of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

20% per annum on a reducing balance basis

2 Fixed assets

3

	Tangible assets
Cost	£
At 16 May 2015	-
Additions	180
At 31 May 2016	180
Depreciation	
At 16 May 2015	-
Charge for the period	36
At 31 May 2016	36
Net book value	
At 31 May 2016	144
	_
Share capital	2016
	£
Allotted, called up and fully paid	
100 ordinary of £1 each	100

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.

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.