REGISTERED NUMBER: 5778621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

FOR

HIGH FLYERS BUSINESS COACHING LIMITED

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HIGH FLYERS BUSINESS COACHING LIMITED

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HIGH FLYERS BUSINESS COACHING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2011

DIRECTOR:	Miss H K Erner
SECRETARIES:	
REGISTERED OFFICE:	3 Sceptre House Hornbeam Square North Hornbeam Park Harrogate North Yorkshire HG2 8PB
REGISTERED NUMBER:	5778621 (England and Wales)
ACCOUNTANTS:	Cook Trotter Limited 3 Sceptre House Hornbeam Square North Hornbeam Park Harrogate North Yorkshire HG2 8PB

HIGH FLYERS BUSINESS COACHING LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Intangible assets	2		**10,575**		15,860
Tangible assets	3		**1,526**		2,513
			12,101		18,373
CURRENT ASSETS					
Debtors		**24,171**		16,053	
Cash at bank and in hand		**20,375**		32,034	
		44,546		48,087	
CREDITORS					
Amounts falling due within one year	4	**41,085**		55,539	
NET CURRENT ASSETS/(LIABILITIES)			**3,461**		(7,452)
TOTAL ASSETS LESS CURRENT LIABILITIES			**15,562**		10,921
CAPITAL AND RESERVES					
Called up share capital	5		**1**		1
Profit and loss account			**15,561**		10,920
SHAREHOLDERS' FUNDS			**15,562**		10,921

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 September 2011 and were signed by

H K Erner

Miss H K Erner - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

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 April 2008)

Turnover
Turnover represents amounts invoiced during the year, exclusive of value added tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of seven years

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 - 20% 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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010 and 30 April 2011	**37,000**
AMORTISATION	
At 1 May 2010	**21,140**
Charge for year	**5,285**
At 30 April 2011	**26,425**
NET BOOK VALUE	
At 30 April 2011	**10,575**
At 30 April 2010	15,860

continued

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010 and 30 April 2011	**4,937**
DEPRECIATION	
At 1 May 2010	**2,424**
Charge for year	**987**
At 30 April 2011	**3,411**
NET BOOK VALUE	
At 30 April 2011	**1,526**
At 30 April 2010	2,513

4 CREDITORS

Creditors include an amount of £3,126 (2010 - £7,405) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	£1	1	1

6 TRANSACTIONS WITH DIRECTOR

Included in creditors is £195 due to Miss H K Erner (2010 £626) Miss Erner pays interest on her loan with the Company at the Inland Revenue's official rate of interest During the year Miss Erner paid interest to the Company of £293 (2010 £0)