REGISTERED NUMBER: 05778621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

High Flyers Business Coaching Ltd

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for the Year Ended 30 April 2016

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Company Information
for the Year Ended 30 April 2016

DIRECTOR:	H K Erner
REGISTERED OFFICE:	Roman Ridge 4 Main Street North Aberford Leeds West Yorkshire LS25 3AW
REGISTERED NUMBER:	05778621 (England and Wales)
ACCOUNTANTS:	Brass Tax Accounting Limited 34 Park Cross Street Leeds West Yorkshire LS1 2QH

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		21,425		32,913
			21,425		32,913
CURRENT ASSETS					
Debtors		14,951		7,626	
Cash at bank		115,660		156,732	
		130,611		164,358	
CREDITORS					
Amounts falling due within one year		61,121		79,530	
NET CURRENT ASSETS			69,490		84,828
TOTAL ASSETS LESS CURRENT LIABILITIES			90,915		117,741
PROVISIONS FOR LIABILITIES			2,193		2,792
NET ASSETS			88,722		114,949
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			88,721		114,948
SHAREHOLDERS' FUNDS			88,722		114,949

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 April 2016

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 30 January 2017 and were signed by:

H K Erner - Director

The notes form part of these abbreviated accounts

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 amounts receivable for goods and services net of Value Added Tax and trade discounts.

Turnover in respect of contracts for on going services is recognised by reference to the stage of completion.

Goodwill
Acquired goodwill is written off in equal instalments over its estimated useful life.

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 and 10% 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015 and 30 April 2016	37,000
AMORTISATION	
At 1 May 2015 and 30 April 2016	37,000
NET BOOK VALUE	
At 30 April 2016	-
At 30 April 2015	-

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2015	70,394
Additions	2,809
At 30 April 2016	73,203
DEPRECIATION	
At 1 May 2015	37,481
Charge for year	14,297
At 30 April 2016	51,778
NET BOOK VALUE	
At 30 April 2016	21,425
At 30 April 2015	32,913

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
1	Ordinary	1	1	1

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.