

TH

Registered number
06128421

Innertuition Coaching and Consulting Limited

Abbreviated Accounts

29 February 2012



Innertuition Coaching and Consulting Limited

Registered number: 06128421

**Abbreviated Balance Sheet
as at 29 February 2012**

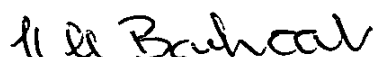
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	277	370
Current assets			
Debtors		-	6,595
Cash at bank and in hand		881	1,197
		<u>881</u>	<u>7,792</u>
Creditors: amounts falling due within one year		(1,730)	(8,130)
Net current liabilities		<u>(849)</u>	<u>(338)</u>
Net (liabilities)/assets		<u>(572)</u>	<u>32</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(573)	31
Shareholder's funds		<u>(572)</u>	<u>32</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs K Banbrook

Director

Approved by the board on 7 September 2012

2

Basis of preparation

Turnover

Going concern

Depreciation

Plant and machinery

25% reducing balance

Deferred taxation

2 Tangible fixed assets

£

Cost

At 1 March 2011

1.168

At 29 February 2012

1,168

Depreciation

At 1 March 2011

798

Charge for the year

93

At 29 February 2012

891

Net book value

At 29 February 2012

277

At 28 February 2011

370

3 Share capital

**Nominal
value**

2012
Number

2012
£

2011
£

Allotted, called up and fully paid

£1 each

1

1

1