

Company Registration No 07257521 (England and Wales)

COACH2.COM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

WEDNESDAY



A20712A3

A37

16/01/2013

#154

COMPANIES HOUSE

COACH2.COM LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

COACH2.COM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		539		719
Current assets					
Stocks		145,500		-	
Debtors		35,392		5,344	
Cash at bank and in hand		54,143		2,463	
		<u>235,035</u>		<u>7,807</u>	
Creditors amounts falling due within one year		<u>(231,270)</u>		<u>(21,455)</u>	
Net current assets/(liabilities)			<u>3,765</u>		<u>(13,648)</u>
Total assets less current liabilities			<u>4,304</u>		<u>(12,929)</u>
Provisions for liabilities			<u>(108)</u>		<u>-</u>
			<u>4,196</u>		<u>(12,929)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,195		(12,930)
Shareholders' funds			<u>4,196</u>		<u>(12,929)</u>

COACH2.COM LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

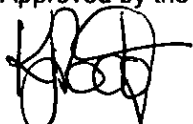
AS AT 30 APRIL 2012

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 4 January 2013



K J Procter

Director

Company Registration No 07257521

COACH2.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

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 April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 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	25% Reducing balance
--------------------	----------------------

1.4 Stock

Stock is valued at the lower of cost and net realisable value

1.5 Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2011 & at 30 April 2012	959
Depreciation	
At 1 May 2011	240
Charge for the year	180
At 30 April 2012	420
Net book value	
At 30 April 2012	539
At 30 April 2011	719

COACH2.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	<u>1</u>	<u>1</u>