

Company Registration No. 07257521 (England and Wales)

COACH2.COM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

COACH2.COM LIMITED

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COACH2.COM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		404		539
Current assets					
Stocks		97,800		145,500	
Debtors		12,583		35,392	
Cash at bank and in hand		18,290		54,143	
		128,673		235,035	
Creditors: amounts falling due within one year		(66,134)		(231,270)	
Net current assets			62,539		3,765
Total assets less current liabilities			62,943		4,304
Provisions for liabilities			(81)		(108)
			62,862		4,196
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			62,861		4,195
Shareholders' funds			62,862		4,196

COACH2.COM LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2013

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 27 January 2014

K J Procter

Director

Company Registration No. 07257521

COACH2.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

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
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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 2012 & at 30 April 2013	£ 959
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Depreciation

At 1 May 2012	420
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Charge for the year	135
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At 30 April 2013	555
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Net book value

At 30 April 2013	404
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At 30 April 2012	539
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COACH2.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1

4 Related party relationships and transactions

Loans to directors

During the year the director, Mr K J Procter had an interest free loan from the company. Advances to Mr K J Procter in the year amounted to £2,717 (2012: £nil). At the balance sheet date the loan was £2,718 and is repayable on demand. The maximum amount of the loan during the year was £2,718.

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.