

Company registration number: **8441021**

ZW Coaching Ltd
Abbreviated Financial Statements
for the year ended
31 March 2016

ZW Coaching Ltd

Abbreviated Balance Sheet

31 March 2016

		2016	2015
	Note	£	£
FIXED ASSETS			
Tangible assets	#	616	989
CURRENT ASSETS			
Debtors		14,995	5,748
Cash at bank and in hand		17,281	22,084
		32,276	27,832
Creditors: amounts falling due within one year		(13,942)	(12,516)
		18,334	15,316
Net current assets			
Total assets less current liabilities		18,950	16,305
CAPITAL AND RESERVES			
Called up share capital	#	100	100
Profit and loss account		18,850	16,205
		18,950	16,305
Shareholders funds			

For the year ending 31 March 2016, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 their 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.

These abbreviated financial statements were approved by the board of directors and authorised for issue on 12 May 2016, and are signed on behalf of the board by:

Mrs Zoe Whitby

Director

Company registration number: 8441021

ZW Coaching Ltd

Notes to the Abbreviated Accounts

Year ended 31 March 2016

ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements have been prepared on the historical cost basis and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

TURNOVER

Turnover represents amounts invoiced during the year, exclusive of Value Added Tax and trade discounts. Turnover is recognised when the seller obtains the right to consideration in exchange for its performance, usually on dispatch of the goods.

CURRENT TAX

Current tax is recognised in the profit and loss account, except to the extent that it is attributable to a gain or loss that has been recognised directly in the statement of total recognised gains or losses. In this case, tax is recognised in this statement. Current tax is measured at the amounts of tax expected to be paid or recovered using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

TANGIBLE ASSETS

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and accumulated impairment losses. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office equipment	25% straight line
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PENSION COSTS

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

TANGIBLE ASSETS

£

COST

At 1 April 2015	1,493
At 31 March 2016	1,493

DEPRECIATION

At 1 April 2015	504
Charge	373
At 31 March 2016	877

NET BOOK VALUE

At 31 March 2016	616
At 31 March 2015	989

CALLED UP SHARE CAPITAL

ALLOTTED, CALLED UP AND FULLY PAID

	2016		2015	
	No.	£	No.	£
Allotted, called up and fully paid shares shares of £1.00 each	100	100	100	100

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.