Registered Number SC276480

Fusion Coaching and Training Services Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
2 The Byres
Malcolmston Farm
Hollybush
Ayrshire
KA6 6EZ

Reporting Accountants:
Sinclair Scott Chartered Accountants

3 Wellington Square
Ayr
Ayrshire
KA7 1EN

Fusion Coaching and Training Services Limited **Registered Number SC276480**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		5,300		14,304	
Cash at bank and in hand		33		635	
Total current assets		5,333		14,939	
Creditors: amounts falling due within one year		(5,093)		(14,704)	
Net current assets (liabilities)			240		235
Total assets less current liabilities			240		235
Total net assets (liabilities)			240		235
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			238		233
Shareholders funds			240		235

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 June 2011

And signed on their behalf by:
Mrs S S Dickson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% on cost

2 Tangible fixed assets

	Total
	£
Cost	
Disposals	(1,082)
Depreciation	
On disposals	(1,082)

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

R M Breustedt and Mrs S S Dickson had a loan during the year. The balance at 31 March 2011 was £792 (1 April 2010 - £12,936), £25,315 was advanced and £37,459 was repaid during the year.