

Registered Number SC276480

Fusion Coaching and Training Services Limited

Abbreviated Accounts

31 March 2012

Fusion Coaching and Training Services Limited

Registered Number SC276480

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 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		8,074		5,300	
Cash at bank and in hand		745		33	
Total current assets		<u>8,819</u>		<u>5,333</u>	
Creditors: amounts falling due within one year		(8,299)		(5,093)	
Net current assets (liabilities)			520		240
Total assets less current liabilities			<u>520</u>		<u>240</u>
Total net assets (liabilities)			<u>520</u>		<u>240</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			518		238
Shareholders funds			<u>520</u>		<u>240</u>

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- a. For the year ending 31 March 2012 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 27 June 2012

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 2012

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.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

3 Transactions with directors

R M Breustedt and Mrs S S Dickson had a loan during the year. The balance at 31 March 2012 was £806 (1 April 2011 - £792), £54,334 was advanced and £54,320 was repaid during the year.