REGISTERED NUMBER: SC276480 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Fusion Coaching and Training Services Limited

Fusion Coaching and Training Services Limited (Registered number: SC276480)

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Fusion Coaching and Training Services Limited

Company Information for the Year Ended 31 March 2016

DIRECTORS:	R M Breustedt Mrs S S Dickson
SECRETARY:	R M Breustedt
REGISTERED OFFICE:	2 The Byres Malcolmston Farm HOLLYBUSH Ayrshire KA6 6EZ
REGISTERED NUMBER:	SC276480 (Scotland)
ACCOUNTANTS:	Sinclair Scott Chartered Accountants 3 Wellington Square Ayr Ayrshire KA7 1EN

Fusion Coaching and Training Services Limited (Registered number: SC276480)

Abbreviated Balance Sheet 31 March 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		9,640	13,105
Cash at bank		3,415	7,043
		13,055	20,148
CREDITORS			
Amounts falling due within one year		12,938	20,086
NET CURRENT ASSETS		117	62
TOTAL ASSETS LESS CURRENT LIABILITIES		117	62
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		115	60
SHAREHOLDERS' FUNDS		117	62

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 November 2016 and were signed on its behalf by:

R M Breustedt - Director

The notes form part of these abbreviated accounts

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 January 2015).

TURNOVER

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of coaching services supplied during the period, exclusive of Value Added Tax and any trade discounts if appropriate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	2	2

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included within other creditors is an amount owed by the company to director RM Breustedt totalling £5,230 (2015 £9,647). This loan was made on an interest free basis with no fixed date of repayment.

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.