COACHING & PERFORMANCE DEVELOPMENT LTD.

Company Registration Number:
SC278924 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

COACHING & PERFORMANCE DEVELOPMENT LTD.

Company Information
for the Period Ended 31st March 2012

Director:	Clive Brewer Linda Low
Company secretary:	Linda Low
Registered office:	Ralston Scapa Court Kirkwall Orkney KW15 1BJ
Company Registration Number:	SC278924 (Scotland)

COACHING & PERFORMANCE DEVELOPMENT LTD.

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**1,305**	5,015
Cash at bank and in hand:		**15,529**	18,048
Total current assets:		**16,834**	23,063
Creditors			
Creditors: amounts falling due within one year		**13,746**	19,148
Net current assets (liabilities):		**3,088**	3,915
Total assets less current liabilities:		**3,088**	3,915
Total net assets (liabilities):		**3,088**	3,915

The notes form part of these financial statements

COACHING & PERFORMANCE DEVELOPMENT LTD.

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**2,988**	3,815
Total shareholders funds:		**3,088**	3,915

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.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 25 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Clive Brewer
Status: Director

The notes form part of these financial statements

COACHING & PERFORMANCE DEVELOPMENT LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards.

Turnover policy

Turnover represents the value of sales invoiced, excluding value added tax, and is derived entirely from activities within the United Kingdom.

COACHING & PERFORMANCE DEVELOPMENT LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**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.