Registered Number SC355276

Lorenz Coaching Ltd

Abbreviated Accounts

28 February 2012

Company Information

Registered Office:
4 Hilary Drive
Garrowhill
Glasgow
G69 6NP

Reporting Accountants:
Benson Wood & Co.

20 Anderson Street
Airdrie
Lanarkshire
ML6 0AA

Bankers:
Royal Bank of Scotland
1304 Duke Street
Glasgow
G31 5PZ

Lorenz Coaching Ltd **Registered Number SC355276**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		219		292
			219		292
Current assets					
Debtors		0		3,106	
Cash at bank and in hand		5,611		5,853	
Total current assets		5,611		8,959	
Creditors: amounts falling due within one year		(4,780)		(8,166)	
Net current assets (liabilities)			831		793
Total assets less current liabilities			1,050		1,085
Provisions for liabilities			(44)		(61)
Total net assets (liabilities)			1,006		1,024
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			6		24
Shareholders funds			1,006		1,024

a. For the year ending 28 February 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 20 July 2012

And signed on their behalf by:
Ms L Fury, 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 28 February 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2011	400
At 28 February 2012	400
Depreciation	
At 01 March 2011	108
Charge for year	73
At 28 February 2012	181
Net Book Value	
At 28 February 2012	219
At 28 February 2011	292

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000