Registered Number SC403071

10.9 COACHING LTD

Abbreviated Accounts

30 June 2016

10.9 COACHING LTD **Registered Number SC403071**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,108	1,592
		1,108	1,592
Current assets			
Debtors		1,635	4,265
Cash at bank and in hand		3,000	6,556
		4,635	10,821
Creditors: amounts falling due within one year		(4,358)	(6,751)
Net current assets (liabilities)		277	4,070
Total assets less current liabilities		1,385	5,662
Provisions for liabilities		(222)	(112)
Total net assets (liabilities)		1,163	5,550
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,063	5,450
Shareholders' funds		1,163	5,550

- For the year ending 30 June 2016 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.

Approved by the Board on 4 September 2016

And signed on their behalf by:
AS Bruce, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2015.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:
Plant and Equipment 50% Straight line

Other accounting policies
Deferred taxation
Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations.
Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends
Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	4,215
Additions	977
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	5,192
Depreciation	
At 1 July 2015	2,623
Charge for the year	1,461
On disposals	-

At 30 June 2016	4,084
Net book values	
At 30 June 2016	1,108
At 30 June 2015	1,592

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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