Registered Number SC482897

Monarch Training and Coaching Ltd

Abbreviated Accounts

31 July 2016

Monarch Training and Coaching Ltd **Registered Number SC482897**

Balance Sheet as at 31 July 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		2,798		250	
Cash at bank and in hand		439		2,039	
Total current assets		3,237		2,289	
Creditors: amounts falling due within one year		(3,234)		(597)	
Net current assets (liabilities)			3		1,692
Total assets less current liabilities			3		1,692
Creditors: amounts falling due after more than one year	3		0		(1,544)
Total net assets (liabilities)			3		148
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			2		147
Shareholders funds			3		148

a. For the year ending 31 July 2016 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 April 2017

And signed on their behalf by:
Mrs Cinderey, 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 July 2016

1 **Accounting policies**

Basis of accounting

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 amounts invoiced during the year.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Office Equipment	100% Annual Investment Allowance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 August 2015	934	934
Additions	117	117
At 31 July 2016	1,051	1,051
Depreciation		
At 01 August 2015	934	934
Charge for year	117	117
At 31 July 2016	1,051	1,051

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1