

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Gordon Crawford Coaching Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 August 2016

DIRECTOR: G Crawford

SECRETARY:

REGISTERED OFFICE: 10 Ronald Place
Riverside
Stirling
FK8 1LF

REGISTERED NUMBER: SC484116 (Scotland)

ACCOUNTANTS: D & A Pearston
Chartered Accountants
73 Stirling Business Centre
Wellgreen Place
Stirling
FK8 2DZ

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		2,489		1,361
CURRENT ASSETS					
Debtors		1,727		1,308	
Cash at bank		686		133	
		2,413		1,441	
CREDITORS					
Amounts falling due within one year		4,768		2,701	
NET CURRENT LIABILITIES			(2,355)		(1,260)
TOTAL ASSETS LESS CURRENT LIABILITIES			134		101
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			133		100
SHAREHOLDERS' FUNDS			134		101

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

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

The director acknowledges his responsibilities for:

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

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 director on 16 December 2016 and were signed by:

G Crawford - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2015	1,815
Additions	1,958
At 31 August 2016	3,773
DEPRECIATION	
At 1 September 2015	454
Charge for year	830
At 31 August 2016	1,284
NET BOOK VALUE	
At 31 August 2016	2,489
At 31 August 2015	1,361

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
1	Ordinary	1	<u>1</u>	<u>1</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2016

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 August 2016 and the period ended 31 August 2015:

	31.8.16 £	31.8.15 £
G Crawford		
Balance outstanding at start of year	-	-
Amounts repaid	(3,480)	-
Balance outstanding at end of year	<u>(3,480)</u>	<u>-</u>

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.