

Abbreviated Accounts
for the Year Ended 30 April 2016
for
Eric Steele Coaching Services Limited

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for the Year Ended 30 April 2016

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Eric Steele Coaching Services Limited

Company Information
for the Year Ended 30 April 2016

DIRECTOR: E G Steele

SECRETARY: E M Steele

REGISTERED OFFICE: Brook House
Brook Lane
Sutton on the Hill
Ashbourne
Derbyshire
DE6 5JA

REGISTERED NUMBER: 05779240 (England and Wales)

ACCOUNTANTS: Bates Weston LLP
Chartered Accountants
The Mills
Canal Street
Derby
DE1 2RJ

Abbreviated Balance Sheet
30 April 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		594		-
CURRENT ASSETS					
Debtors		4,262		-	
Cash at bank		<u>21,745</u>		<u>4,474</u>	
		26,007		4,474	
CREDITORS					
Amounts falling due within one year		<u>10,003</u>		<u>1,252</u>	
NET CURRENT ASSETS			<u>16,004</u>		<u>3,222</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,598</u>		<u>3,222</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>16,597</u>		<u>3,221</u>
SHAREHOLDERS' FUNDS			<u>16,598</u>		<u>3,222</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 20 August 2016 and were signed by:

E G Steele - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 the invoiced value of services provided.

Tangible fixed assets

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

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all material timing differences.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	890
At 30 April 2016	<u>890</u>
DEPRECIATION	
Charge for year	296
At 30 April 2016	<u>296</u>
NET BOOK VALUE	
At 30 April 2016	<u>594</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</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.