

Registered Number 05196823

INTELLIGENT BUSINESS COACHING LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	772	227
		<u>772</u>	<u>227</u>
Current assets			
Debtors		8,540	6,742
Cash at bank and in hand		10,292	9,213
		<u>18,832</u>	<u>15,955</u>
Creditors: amounts falling due within one year		(16,010)	(15,482)
Net current assets (liabilities)		<u>2,822</u>	<u>473</u>
Total assets less current liabilities		<u>3,594</u>	<u>700</u>
Total net assets (liabilities)		<u>3,594</u>	<u>700</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,494	600
Shareholders' funds		<u>3,594</u>	<u>700</u>

- For the year ending 31 August 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 21 October 2016

And signed on their behalf by:

Mr R Short, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 January 2015).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Office equipment 33% straight line

Other accounting policies

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	2,039
Additions	800
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>2,839</u>
Depreciation	
At 1 September 2015	1,812
Charge for the year	255
On disposals	-
At 31 August 2016	<u>2,067</u>
Net book values	
At 31 August 2016	<u><u>772</u></u>
At 31 August 2015	<u><u>227</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Mr R Short
Description of the transaction:	Loan provided in the year
Balance at 1 September 2015:	£ 6,588
Advances or credits made:	£ 8,394
Advances or credits repaid:	£ 6,588
Balance at 31 August 2016:	<u>£ 8,394</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.