

Registered number
05769790

Coaching for Leaders Limited
Abbreviated Financial Statements
30 April 2014

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COMPANIES HOUSE

Coaching for Leaders Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Coaching for Leaders Limited for the year ended 30 April 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated financial statements of Coaching for Leaders Limited for the year ended 30 April 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Coaching for Leaders Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Coaching for Leaders Limited and state those matters that we have agreed to state to the Board of Directors of Coaching for Leaders Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Coaching for Leaders Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Coaching for Leaders Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Coaching for Leaders Limited. You consider that Coaching for Leaders Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Coaching for Leaders Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Clark Howes Limited
Certified Accountants
Riverside House
44 Wedgewood Street
Aylesbury
Bucks
HP19 7 HL

12 September 2014

Coaching for Leaders Limited
Registered number: 05769790
Abbreviated Balance Sheet
as at 30 April 2014

	Notes	2014 £	2013 £
Current assets			
Debtors	20,887	42,061	
Cash at bank and in hand	16,676	4,111	
	37,563	46,172	
Creditors: amounts falling due within one year	(21,757)	(31,912)	
Net current assets		15,806	14,260
Net assets		<u>15,806</u>	<u>14,260</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		15,805	14,259
Shareholder's funds		<u>15,806</u>	<u>14,260</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Linde Aspey

L Aspey
Director

Approved by the board on 12 September 2014

Coaching for Leaders Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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.

Turnover is recognised when the goods are physically delivered to the customer and when services are provided.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

3 Ultimate controlling party

During the year the company was controlled by the director by virtue of her 100% shareholding.