

Company Number: 06341849

Good to Great Coaching Limited

Report and Abbreviated Financial Statements

Year Ended 31 December 2008

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Good to Great Coaching Limited

Annual report and financial statements for the year ended 31 December 2008

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Directors

H Battersby
M R Battersby

Secretary and Registered Office

M R Battersby
13 St Marks Road
Alverstoke
Gosport
Hampshire
PO12 2DA

Company number

06341849

Good to Great Coaching Limited

Balance sheet at 31 December 2008

	Note	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Tangible assets	2		273		341
Current assets					
Debtors		700		15,066	
Cash at bank and in hand		1,869		1,004	
		2,569		16,070	
Creditors: amounts falling due within one year		(34,908)		(29,857)	
Net current liabilities			(32,339)		(13,787)
			(32,066)		(13,446)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(33,066)		(14,446)
Shareholders' funds			(32,066)		(13,446)

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The directors acknowledges their responsibilities for:

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985; and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2008 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes on pages 4 to 5 form part of these financial statements.

Good to Great Coaching Limited

Balance sheet at 31 December 2008 (Continued)

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the board of directors and authorised for issue on



H Battersby
Director

The notes on pages 4 to 5 form part of these financial statements.

Good to Great Coaching Limited

Notes forming part of the financial statements for the year ended 31 December 2008

1 Accounting policies

The financial statements have been prepared under the historical cost convention. The following principal accounting policies have been applied:

Depreciation

Depreciation is provided to write off the cost or valuation, less estimated residual values, of all tangible fixed assets over their expected useful lives. It is calculated at the following rates:

Office furniture and equipment	-	20% reducing balance
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Turnover

Turnover represents sales to outside customers at invoiced amounts less VAT

Deferred taxation

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet, except that:

- deferred tax is not recognised on timing differences arising on revalued properties unless the company has entered into a binding sale agreement and is not proposing to take advantage of rollover relief, and
- the recognition of deferred tax assets is limited to the extent that the company anticipates making sufficient taxable profits in the future to absorb the reversal of the underlying timing differences.

Deferred tax balances are not discounted.

Good to Great Coaching Limited

Notes forming part of the financial statements for the year ended 31 December 2008

2 Tangible fixed assets

	Tangible fixed assets £
<i>Cost</i>	
At 1 January 2008	426
Additions	0
Disposals	<u>0</u>
At 31 December 2008	<u>426</u>
<i>Depreciation</i>	
At 1 January 2008	85
Provided for the year	68
Disposals	<u>0</u>
At 31 December 2008	<u>153</u>
<i>Net book value</i>	
At 31 December 2008	<u>273</u>
At 31 December 2007	<u>341</u>

3 Share capital

	Authorised		Allotted, called up and fully paid	
	2008	2007	2008	2007
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

4 Related party transactions

Controlling parties

The company is controlled by H Battersby, who own 51% of the issued share capital.

Loans and transactions concerning directors and officers of the company

The balance on the director's loan account owed to H Battersby at the year end was £34,530 (2007: £29,601) and is included in creditors.

5 Going concern

The company's ability to trade is entirely dependent upon the support of its creditors and the directors. The directors have confirmed that the forecast for the trading ability of the company is good and that they are happy to continue to support the company in its infancy. As such, the accounts have been prepared on a going concern basis.