

Company Number: 06341849

**Good to Great Coaching Limited**

Report and Abbreviated Financial Statements

Year Ended 31 December 2010

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## **Good to Great Coaching Limited**

Annual report and financial statements for the year ended 31 December 2010

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### **Contents**

Page.

2	Balance sheet
3 - 4	Notes forming part of the financial statements

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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 2010

Company registration number : 06341849

	Note	2010 £	2010 £	2009 £	2009 £
<b>Fixed assets</b>					
Tangible assets	2		1,249		1,561
<b>Current assets</b>					
Debtors		587		0	
Cash at bank and in hand		<u>9,750</u>		<u>4,629</u>	
		10,337		2,569	
<b>Creditors: amounts falling due within one year</b>		<u>15,383</u>		<u>26,545</u>	
<b>Net current liabilities</b>			<u>(5,046)</u>		<u>(21,916)</u>
<b>Net liabilities</b>			<u>(3,797)</u>		<u>(20,355)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(4,797)</u>		<u>(21,355)</u>
<b>Shareholders' deficit</b>			<u>(3,797)</u>		<u>(20,355)</u>

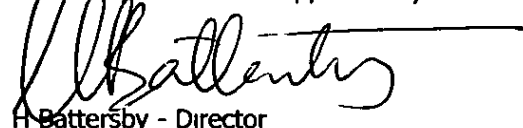
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

For the financial year ended 31 December 2010, the company was entitled to exemption from audit under section 477 of the Companies 2006

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 were approved by the Directors on 17 September 2011



H Battersby - Director

The notes on pages 3 to 4 form part of these financial statements.

## **Good to Great Coaching Limited**

Notes forming part of the financial statements for the year ended 31 December 2010

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### **1 Accounting policies**

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)

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

#### *Turnover*

Turnover represents sales to outside customers at invoiced amounts less VAT

#### *Deferred taxation*

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

## Good to Great Coaching Limited

Notes forming part of the financial statements for the year ended 31 December 2010

### 2 Tangible fixed assets

	Tangible fixed assets £
<i>Cost</i>	
At 1 January 2010	2,104
Additions	0
Disposals	<u>0</u>
At 31 December 2010	<u>2,104</u>
<i>Depreciation</i>	
At 1 January 2010	543
Provided for the year	312
Disposals	<u>0</u>
At 31 December 2010	<u>855</u>
<i>Net book value</i>	
At 31 December 2010	<u>1,249</u>
At 31 December 2009	<u>1,561</u>

### 3 Share capital

	Authorised		Allotted, called up and fully paid	
	2010	2009	2010	2009
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 £14,114 (2009 £25,257) 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. As such, the accounts have been prepared on a going concern basis.