

Company Number: 06341849

Good to Great Coaching Limited

Report and Abbreviated Financial Statements

Year Ended 31 December 2011



Good to Great Coaching Limited

Annual report and financial statements for the year ended 31 December 2011

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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 2011

Company registration number . 06341849

	Note	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		999		1,249
Current assets					
Debtors		196		587	
Cash at bank and in hand		<u>21,210</u>		<u>9,750</u>	
		21,406		10,337	
Creditors: amounts falling due within one year		<u>14,059</u>		<u>15,383</u>	
Net current liabilities			<u>7,347</u>		<u>(5,046)</u>
Net liabilities			<u>8,346</u>		<u>(3,797)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>7,346</u>		<u>(4,797)</u>
Shareholders' deficit			<u>8,346</u>		<u>(3,797)</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 April 2008).

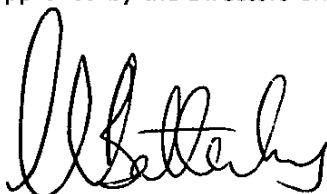
For the financial year ended 31 December 2011, the company was entitled to exemption from audit under section 477 of the Companies 2006.

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 24 September 2012

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 2011

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 2011

2 Tangible fixed assets

	Tangible fixed assets £
<i>Cost</i>	
At 1 January 2011	2,104
Additions	0
Disposals	<u>0</u>
At 31 December 2011	<u>2,104</u>
<i>Depreciation</i>	
At 1 January 2011	855
Provided for the year	250
Disposals	<u>0</u>
At 31 December 2011	<u>1,105</u>
<i>Net book value</i>	
At 31 December 2011	<u>999</u>
At 31 December 2010	<u>1,249</u>

3 Share capital

	Allotted, called up and fully paid	
	2011	2010
Ordinary shares of £1 each	<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 £6,729 (2010 £14,114) 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.