

Company Number

06341849

Good to Great Coaching Limited

Report and Abbreviated Financial Statements

Year Ended 31 December 2009

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Good to Great Coaching Limited

Annual report and financial statements for the year ended 31 December 2009

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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 2009

Company registration number 06341849

	Note	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Tangible assets	2		1,561		273
Current assets					
Debtors		0		700	
Cash at bank and in hand		<u>4,629</u>		<u>1,869</u>	
		4,629		2,569	
Creditors: amounts falling due within one year		<u>26,545</u>		<u>34,908</u>	
Net current liabilities			<u>(21,916)</u>		<u>(32,339)</u>
Net liabilities			<u>(20,355)</u>		<u>(32,066)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(21,355)</u>		<u>(33,066)</u>
Shareholders' deficit			<u>(20,355)</u>		<u>(32,066)</u>

For the financial year ended 31 December 2009, the company was entitled to exemption from audit under section 477(1) of the Companies 2006, and no notice has been deposited under section 476(1) requesting an audit

The directors acknowledges their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with section 386 of the Act, and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime under the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts were approved by the Directors on 24 September 2010


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 2009

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 2009

2 Tangible fixed assets

	Tangible fixed assets £
<i>Cost</i>	
At 1 January 2009	426
Additions	1,678
Disposals	<u>0</u>
At 31 December 2009	<u>2,104</u>
<i>Depreciation</i>	
At 1 January 2009	153
Provided for the year	390
Disposals	<u>0</u>
At 31 December 2009	<u>543</u>
<i>Net book value</i>	
At 31 December 2009	<u>1,561</u>
At 31 December 2008	<u>273</u>

3 Share capital

	Authorised		Allotted, called up and fully paid	
	2009	2008	2009	2008
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 £25,257 (2008 £34,530) 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.