

Company Number: 06341849

**Good to Great Coaching Limited**

Report and Abbreviated Financial Statements

Year Ended 31 December 2015

**Good to Great Coaching Limited**

Annual report and financial statements for the year ended 31 December 2015

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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 2015

Company registration number : 06341849

	Note	2015 £	2015 £	2014 £	2014 £
<b>Fixed assets</b>					
Tangible assets	2		1,113		1,391
<b>Current assets</b>					
Debtors		80		963	
Cash at bank and in hand		<u>23,184</u>		<u>679</u>	
		23,264		1,642	
<b>Creditors: amounts falling due within one year</b>		<u>6,543</u>		<u>1,031</u>	
<b>Net current assets</b>			<u>16,721</u>		<u>611</u>
<b>Net assets</b>			<u>17,834</u>		<u>2,002</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>16,834</u>		<u>1,002</u>
<b>Shareholders' funds</b>			<u>17,834</u>		<u>2,002</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 2015).

For the financial year ended 31 December 2015, 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.

Approved and authorised for issue by the Board on 22 September 2016 and signed on its behalf by:

H Battersby - Director



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

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## **Good to Great Coaching Limited**

Notes forming part of the financial statements for the year ended 31 December 2015

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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 January 2015).

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 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 2015

**2 Tangible fixed assets**

	Tangible fixed assets £
<i>Cost</i>	
At 1 January 2015	3,823
Additions	-
Disposals	-
	<u>3,823</u>
At 31 December 2015	<u>3,823</u>
<i>Depreciation</i>	
At 1 January 2015	2,432
Provided for the year	278
Disposals	-
	<u>2,710</u>
At 31 December 2015	<u>2,710</u>
<i>Net book value</i>	
At 31 December 2015	<u>1,113</u>
At 31 December 2014	<u>1,391</u>

**3 Share capital**

	Allotted, called up and fully paid	
	2015	2014
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 £449 (2014: £641 due to H Battersby) and is included in creditors.