

**ACTIONCOACH IPCO LTD**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 MARCH 2016**



Chartered Accountants and  
Chartered Tax Advisers  
Statutory Auditors

**ACTIONCOACH IPCO LTD**  
**REGISTERED NUMBER: 07999267**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

|                             | Note | £               | £               |
|-----------------------------|------|-----------------|-----------------|
| <b>CURRENT ASSETS</b>       |      |                 |                 |
| Debtors                     |      | <u>1</u>        | <u>1</u>        |
| <b>NET ASSETS</b>           |      | <u><u>1</u></u> | <u><u>1</u></u> |
| <b>CAPITAL AND RESERVES</b> |      |                 |                 |
| Called up share capital     | 2    | <u>1</u>        | <u>1</u>        |
| <b>SHAREHOLDERS' FUNDS</b>  |      | <u><u>1</u></u> | <u><u>1</u></u> |

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 ("the Act") relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

21 December 2016.

**Mr V Ciuffetelli**

Director

The notes on page 2 form part of these financial statements.

# ACTIONCOACH IPCO LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### 2. SHARE CAPITAL

|   | 2016<br>£ | 2015<br>£ |
|---|-----------|-----------|
| <b>Allotted, called up and fully paid</b> |           |           |
| 1 Ordinary share of £1                    | <u>1</u>  | <u>1</u>  |

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