

Registered number
08124682

Apotheosis Coaching Ltd
Abbreviated Unaudited Accounts
for the year ended
30 June 2015

Apotheosis Coaching Ltd
Balance Sheet
as at 30 June 2015

	Notes	2015 £
Current Assets		
Debtors	100	
Cash at bank and in hand	423	
	523	
Creditors: amounts falling due within one year	3,234	
Net Current Assets / (Liabilities)		(2,711)
Total Assets Less Current Liabilities		(2,711)
Total Net Assets (Liabilities)		(2,711)
Capital and reserves		
Called up share capital	2	100
Profit & Loss Account		(2,811)
Shareholders' Funds		(2,711)

Apotheosis Coaching Ltd
Balance Sheet
as at 30 June 2015

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

Signed on behalf of the board of directors

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Mr N Moore-searson

Director

Approved by the board on 31 March 2016

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern basis of accounting

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern for the foreseeable future.

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

2. Share capital

	2015 £
Allotted, called up and fully paid:	
100 Ordinary shares of £1.00 each	100
	100

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