

Registered Number 08487978

LONDON BUSINESS COACH LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	14,290	17,860
Tangible assets	3	1,156	835
		<u>15,446</u>	<u>18,695</u>
Current assets			
Debtors		21,473	1,779
Cash at bank and in hand		-	667
		<u>21,473</u>	<u>2,446</u>
Creditors: amounts falling due within one year		(17,238)	(43,257)
Net current assets (liabilities)		<u>4,235</u>	<u>(40,811)</u>
Total assets less current liabilities		<u>19,681</u>	<u>(22,116)</u>
Creditors: amounts falling due after more than one year		(27,346)	(33,928)
Total net assets (liabilities)		<u>(7,665)</u>	<u>(56,044)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(7,667)	(56,046)
Shareholders' funds		<u>(7,665)</u>	<u>(56,044)</u>

- For the year ending 31 March 2016 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 September 2016

And signed on their behalf by:

Jamie Goral, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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).

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% reducing balance

Intangible assets amortisation policy

Intangible fixed assets are amortised to the profit and loss account over its estimated economic life.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>25,000</u>
Amortisation	
At 1 April 2015	7,140
Charge for the year	3,570
On disposals	-
At 31 March 2016	<u>10,710</u>
Net book values	
At 31 March 2016	<u><u>14,290</u></u>
At 31 March 2015	<u><u>17,860</u></u>

3 Tangible fixed assets

	£
Cost	

At 1 April 2015	1,484
Additions	707
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,191</u>
Depreciation	
At 1 April 2015	649
Charge for the year	386
On disposals	-
At 31 March 2016	<u>1,035</u>
Net book values	
At 31 March 2016	<u>1,156</u>
At 31 March 2015	<u>835</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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