

JLR Coaching Limited
ABBREVIATED ACCOUNTS COVER

JLR Coaching Limited
Company No. 09171423
Abbreviated Accounts
31 December 2015

JLR Coaching Limited
ABBREVIATED BALANCE SHEET
at 31 December 2015

Company No. 09171423	Notes	2015 £
Fixed assets		
Tangible assets	2	8,800
		<u>8,800</u>
Current assets		
Debtors		9,000
Cash at bank and in hand		14,870
		<u>23,870</u>
Creditors: Amounts falling due within one year		<u>(20,764)</u>
Net current assets		3,106
Total assets less current liabilities		11,906
Net assets		<u>11,906</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		11,905
Shareholder's funds		<u>11,906</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the period ended 31 December 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 04 May 2016

And signed on its behalf by:

J.L. Rubery
 Director
 04 May 2016

**JLR Coaching Limited NOTES TO
THE ABBREVIATED ACCOUNTS
for the period ended 31 December 2015**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Motor vehicles 20% Straight line

2 Fixed assets

	Tangible fixed assets	Total
	£	£
Cost or revaluation		
Additions	12,000	12,000
At 31 December 2015	<u>12,000</u>	<u>12,000</u>
Amortisation		
Charge for the year	3,200	3,200
At 31 December 2015	<u>3,200</u>	<u>3,200</u>
Net book values		
At 31 December 2015	<u>8,800</u>	<u>8,800</u>

3 Share Capital

	Nominal £	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary	1.00	1	1
			<u>1</u>
			<u>1</u>
	Nominal value £	2015 Number	2015 £
Shares issued during the period:			
Ordinary	1.00	1	1
			<u>1</u>
			<u>1</u>

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