

Registered Number 09736064

COACH EDUCATE LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £
Fixed assets		
Intangible assets	2	10,417
		<u>10,417</u>
Current assets		
Debtors		13,569
Cash at bank and in hand		6,265
		<u>19,834</u>
Creditors: amounts falling due within one year		<u>(15,871)</u>
Net current assets (liabilities)		<u>3,963</u>
Total assets less current liabilities		<u>14,380</u>
Total net assets (liabilities)		<u>14,380</u>
Capital and reserves		
Called up share capital	3	4
Profit and loss account		14,376
Shareholders' funds		<u>14,380</u>

- For the year ending 31 August 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 9 November 2016

And signed on their behalf by:

C Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods and services provided to customers.

Intangible assets amortisation policy

Goodwill is amortised over its useful economic life.

2 Intangible fixed assets

	£
Cost	
Additions	11,574
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>11,574</u>
Amortisation	
Charge for the year	1,157
On disposals	-
At 31 August 2016	<u>1,157</u>
Net book values	
At 31 August 2016	<u><u>10,417</u></u>

Goodwill is being amortised over its useful economic life of 10 years.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
4 Ordinary shares of £1 each	4

4 Transactions with directors

Name of director receiving advance or credit:	Chris Jones
Description of the transaction:	Director Loan
Balance at 17 August 2015:	-
Advances or credits made:	£ 4,029
Advances or credits repaid:	-
Balance at 31 August 2016:	<u>£ 4,029</u>

The balance outstanding on the Director loan account was cleared by a dividend declared on 9 November 2016.

All director loans are interest free and repayable on demand.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.