

REGISTERED NUMBER OC357156 (England and Wales)

Abbreviated Accounts
for the Period
1 September 2012 to 31 March 2013
for
FUTURE PERFORMANCE COACHING LLP

WEDNESDAY



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18/12/2013
COMPANIES HOUSE

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for the Period 1 September 2012 to 31 March 2013**

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FUTURE PERFORMANCE COACHING LLP

**General Information
for the Period 1 September 2012 to 31 March 2013**

DESIGNATED MEMBERS

L G Hopkins
M Dalton

REGISTERED OFFICE:

10 Magdalen Rd
LONDON
SW18 3NP

REGISTERED NUMBER

OC357156 (England and Wales)

ACCOUNTANTS

Alvis & Company (Accountants) Limited
Milton House
33a Milton Road
Hampton
Middlesex
TW12 2LL

FUTURE PERFORMANCE COACHING LLP (REGISTERED NUMBER OC357156)

**Abbreviated Balance Sheet
31 March 2013**

	31 3 13 £	31 8 12 £
CURRENT ASSETS		
Debtors	15,708	37,491
Cash at bank	4,707	4,447
	<u>20,415</u>	<u>41,938</u>
CREDITORS		
Amounts falling due within one year	(12,767)	(23,015)
NET CURRENT ASSETS	<u>7,648</u>	<u>18,923</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
and		
NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>7,648</u>	<u>18,923</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>7,648</u>	<u>18,923</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	<u>7,648</u>	<u>18,923</u>


The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31 March 2013

The members acknowledge their responsibilities for

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs

The financial statements were approved by the members of the LLP on 4 / 12 / 13 and were signed by


L G Hopkins - Designated member

FUTURE PERFORMANCE COACHING LLP (REGISTERED NUMBER OC357156)

**Notes to the Abbreviated Accounts
for the Period 1 September 2012 to 31 March 2013**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration