

# **GMH BUSINESS COACHING LIMITED**

**Company Registration Number:  
06242668 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 April 2014**

**End date: 31 March 2015**

# GMH BUSINESS COACHING LIMITED

## Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		1,500	5,237
Cash at bank and in hand:		2,409	4,356
<b>Total current assets:</b>		<u>3,909</u>	<u>9,593</u>
Creditors: amounts falling due within one year:		( 3,763 )	( 6,514 )
<b>Net current assets (liabilities):</b>		<u>146</u>	<u>3,079</u>
Total assets less current liabilities:		146	3,079
<b>Total net assets (liabilities):</b>		<u><u>146</u></u>	<u><u>3,079</u></u>

The notes form part of these financial statements

# GMH BUSINESS COACHING LIMITED

## Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and loss account:		46	2,979
<b>Shareholders funds:</b>		<u>146</u>	<u>3,079</u>

For the year ending 31 March 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.

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

The financial statements were approved by the Board of Directors on 06 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: George Hannides

Status: Director

The notes form part of these financial statements

# **GMH BUSINESS COACHING LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared on the going concern basis, under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards.

#### **Turnover policy**

Turnover represents the amounts invoiced for coaching and consulting services in the period. All turnover has arisen in the United Kingdom and is exclusive of value added tax.

#### **Tangible fixed assets depreciation policy**

Tangible Fixed Assets

Depreciation is provided, after taking account of any grants receivable, to write off each asset over its expected useful life at the following annual rates on cost:-

Office Equipment - 33% per annum

#### **Other accounting policies**

Going Concern

The financial statements have been prepared on the going concern basis.

This basis is dependent upon the continuing support of the company's loan note holders.

It is the loan note holders intention to continue to provide sufficient financial support to the company for the foreseeable future to enable it to continue meeting its liabilities.

# GMH BUSINESS COACHING LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period

**2014**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

Current period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

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.