

Registered Number 06244411

Geraldine Wood Coaching and Training Limited

Abbreviated Accounts

31 May 2009

Geraldine Wood Coaching and Training Limited

Registered Number 06244411

Company Information

Registered Office:

17 Arcon Drive
Northolt
Middlesex
UB5 6FJ

Reporting Accountants:

K P Tanner Limited

3-4 Westbourne Grove
Hove
East Sussex
BN3 5PJ

Geraldine Wood Coaching and Training Limited
Registered Number 06244411
Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		4,500		6,000
Tangible	3		320		400
			<u>4,820</u>		<u>6,400</u>
Current assets					
Debtors		636		595	
Cash at bank and in hand		23,851		15,077	
Total current assets		<u>24,487</u>		<u>15,672</u>	
Creditors: amounts falling due within one year		(34,517)		(24,850)	
Net current assets (liabilities)			(10,030)		(9,178)
Total assets less current liabilities			<u>(5,210)</u>		<u>(2,778)</u>
Total net assets (liabilities)			<u>(5,210)</u>		<u>(2,778)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(5,310)		(2,878)
Shareholders funds			<u>(5,210)</u>		<u>(2,778)</u>

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- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 February 2010

And signed on their behalf by:
G Wood, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 20% on reducing balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2008	<u>7,500</u>
At 31 May 2009	<u>7,500</u>
Depreciation	
At 31 May 2008	1,500
Charge for year	<u>1,500</u>
At 31 May 2009	<u>3,000</u>
Net Book Value	
At 31 May 2008	6,000
At 31 May 2009	<u>4,500</u>

3 Tangible fixed assets

Cost		Total £
At 31 May 2008	-	<u>500</u>
At 31 May 2009	-	<u>500</u>
Depreciation		
At 31 May 2008		100
Charge for year	-	<u>80</u>
At 31 May 2009	-	<u>180</u>

Net Book Value

At 31 May 2008

400

At 31 May 2009

-

320**4 Share capital****2009****2008****£****£****Authorised share capital:****Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

100