

**Registered Number 09399589**

**COACH MULTIMEDIA SYSTEMS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
<b>Fixed assets</b>		
Intangible assets	2	8,433
		<u>8,433</u>
<b>Current assets</b>		
Debtors		6,735
Cash at bank and in hand		9,238
		<u>15,973</u>
<b>Creditors: amounts falling due within one year</b>		(21,485)
<b>Net current assets (liabilities)</b>		<u>(5,512)</u>
<b>Total assets less current liabilities</b>		<u>2,921</u>
<b>Total net assets (liabilities)</b>		<u>2,921</u>
<b>Capital and reserves</b>		
Called up share capital		101
Profit and loss account		2,820
<b>Shareholders' funds</b>		<u>2,921</u>

- For the year ending 31 March 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 28 November 2016

And signed on their behalf by:

**Andy Baxter, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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 provided to customers and work carried out in respect of services provided to customers.

**Other accounting policies**

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	11,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>11,000</u>
<b>Amortisation</b>	
Charge for the year	2,567
On disposals	-
At 31 March 2016	<u>2,567</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>8,433</u></u>

**3 Transactions with directors**

Name of director receiving advance or credit:	Andy Baxter
Description of the transaction:	Loan
Balance at 21 January 2015:	-
Advances or credits made:	£ 6,735
Advances or credits repaid:	-
Balance at 31 March 2016:	<u>£ 6,735</u>

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