

Registered Number 03545969

ONASUS COACHING LIMITED

Abbreviated Accounts

30 April 2013

ONASUS COACHING LIMITED

Registered Number 03545969

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	248	299
		<u>248</u>	<u>299</u>
Current assets			
Debtors		44,827	50,611
Cash at bank and in hand		1,887	1
		<u>46,714</u>	<u>50,612</u>
Creditors: amounts falling due within one year		<u>(47,372)</u>	<u>(51,679)</u>
Net current assets (liabilities)		<u>(658)</u>	<u>(1,067)</u>
Total assets less current liabilities		<u>(410)</u>	<u>(768)</u>
Total net assets (liabilities)		<u>(410)</u>	<u>(768)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(510)	(868)
Shareholders' funds		<u>(410)</u>	<u>(768)</u>

- For the year ending 30 April 2013 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 January 2014

And signed on their behalf by:

Ms S Shepard, Director

ONASUS COACHING LIMITED

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Notes to the Abbreviated Accounts for the period ended 30 April 2013**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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% straight line

Motor Vehicles - 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	10,170
Additions	100
Disposals	(3,695)
Revaluations	-
Transfers	-
At 30 April 2013	<u>6,575</u>
Depreciation	
At 1 May 2012	9,871
Charge for the year	151
On disposals	(3,695)
At 30 April 2013	<u>6,327</u>
Net book values	
At 30 April 2013	<u>248</u>
At 30 April 2012	<u>299</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100