

**Registered Number 04620916**

**I-COACH ACADEMY LIMITED**

**Abbreviated Accounts**

**31 August 2013**

**I-COACH ACADEMY LIMITED**

Registered Number 04620916

**Abbreviated Balance Sheet as at 31 August 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	93	1,322
Investments	3	59,477	-
		<u>59,570</u>	<u>1,322</u>
<b>Current assets</b>			
Debtors		33,171	67,918
Cash at bank and in hand		308,794	216,279
		<u>341,965</u>	<u>284,197</u>
<b>Creditors: amounts falling due within one year</b>		<u>(168,519)</u>	<u>(137,686)</u>
<b>Net current assets (liabilities)</b>		<u>173,446</u>	<u>146,511</u>
<b>Total assets less current liabilities</b>		<u>233,016</u>	<u>147,833</u>
<b>Total net assets (liabilities)</b>		<u>233,016</u>	<u>147,833</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		232,916	147,733
<b>Shareholders' funds</b>		<u>233,016</u>	<u>147,833</u>

- For the year ending 31 August 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 25 March 2014

And signed on their behalf by:

**C J Horner, Director**

**I-COACH ACADEMY LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 31 August 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**

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment - 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2012	22,156
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>22,156</u>
<b>Depreciation</b>	
At 1 September 2012	20,834
Charge for the year	1,229
On disposals	-
At 31 August 2013	<u>22,063</u>
<b>Net book values</b>	
At 31 August 2013	<u>93</u>
At 31 August 2012	<u>1,322</u>

**3 Fixed assets Investments**

Investments held as fixed assets are stated at cost less provision for any permanent diminution in value. Income from other investments together with any related tax credit is recognised in the profit and loss account in the year in which it is receivable.

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100