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REGISTERED NUMBER: 08932275 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

JM School of Coaching Limited

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JM School of Coaching Limited (Registered number: 08932275)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

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JM School of Coaching Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Mr J Megicks
REGISTERED OFFICE:	The Retreat 406 Roding Lane South Woodford Green Essex IG8 8EY
REGISTERED NUMBER:	08932275 (England and Wales)
ACCOUNTANTS:	Nordens The Retreat 406 Roding Lane South Woodford Green Essex IG8 8EY

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JM School of Coaching Limited (Registered number: 08932275)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		2,500		3,750
Tangible assets	3		<u>562</u>		<u>750</u>
			3,062		4,500
CURRENT ASSETS					
Cash at bank		7		200	
CREDITORS					
Amounts falling due within one year		<u>3,779</u>		<u>6,175</u>	
NET CURRENT LIABILITIES			(3,772)		(5,975)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(710)</u>		<u>(1,475)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>(711)</u>		<u>(1,476)</u>
SHAREHOLDERS' FUNDS			<u>(710)</u>		<u>(1,475)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

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preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of

- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 December 2016 and were signed by:

Mr J Megicks - Director

The notes form part of these abbreviated accounts

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JM School of Coaching Limited (Registered number: 08932275)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2015, is being amortised evenly over its estimated useful life of four years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>5,000</u>
AMORTISATION	
At 1 April 2015	1,250
Amortisation for year	<u>1,250</u>
At 31 March 2016	<u>2,500</u>

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NET BOOK VALUE

At 31 March 2016	<u>2,500</u>
At 31 March 2015	<u>3,750</u>

3. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 April 2015 and 31 March 2016	<u>1,000</u>
--------------------------------------	--------------

DEPRECIATION

At 1 April 2015	250
Charge for year	<u>188</u>
At 31 March 2016	<u>438</u>

NET BOOK VALUE

At 31 March 2016	<u>562</u>
At 31 March 2015	<u>750</u>

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JM School of Coaching Limited (Registered number: 08932275)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
1	ordinary	£1	£ <u>1</u>	£ <u>1</u>

5. **RELATED PARTY DISCLOSURES**

Mr J Megicks
Director

It is interest free.

	31.3.16	31.3.15
	£	£
Amount due to related party at the balance sheet date	<u>2,610</u>	<u>5,215</u>

6. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr J Megicks.

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