

DJB FINANCIAL COACHING LTD

**Company Registration Number:
04303220 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

DJB FINANCIAL COACHING LTD

Abbreviated Balance sheet

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		173	669
Total current assets:		<u>173</u>	<u>669</u>
Creditors: amounts falling due within one year:			(243)
Net current assets (liabilities):		<u>173</u>	<u>426</u>
Total assets less current liabilities:		173	426
Total net assets (liabilities):		<u><u>173</u></u>	<u><u>426</u></u>

The notes form part of these financial statements

DJB FINANCIAL COACHING LTD

Balance sheet continued

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	2	2	2
Profit and loss account:		171	424
Shareholders funds:		<u>173</u>	<u>426</u>

For the year ending 31 October 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 28 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Elizabeth Vis
Status: Director

The notes form part of these financial statements

DJB FINANCIAL COACHING LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Turnover is recognised on an accruals basis

Tangible fixed assets depreciation policy

There are no tangible fixed assets. If they are purchased, they will be depreciated over their useful lives, as estimated at the time of purchase

Intangible fixed assets amortisation policy

There are no intangible assets

Valuation information and policy

Assets are recorded under the historical cost convention

DJB FINANCIAL COACHING LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

2. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

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 1072 of the Companies Act 2006.