

Registered Number 06723177

A C COACHING & SPORTS DEVELOPMENT LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,024	2,530
		<u>2,024</u>	<u>2,530</u>
Current assets			
Cash at bank and in hand		3,193	2,605
		<u>3,193</u>	<u>2,605</u>
Creditors: amounts falling due within one year		<u>(9,707)</u>	<u>(4,466)</u>
Net current assets (liabilities)		<u>(6,514)</u>	<u>(1,861)</u>
Total assets less current liabilities		<u>(4,490)</u>	<u>669</u>
Total net assets (liabilities)		<u>(4,490)</u>	<u>669</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(4,491)	668
Shareholders' funds		<u>(4,490)</u>	<u>669</u>

- For the year ending 30 September 2014 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 3 March 2015

And signed on their behalf by:

Alan Caron, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	4,287
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>4,287</u>
Depreciation	
At 1 October 2013	1,757
Charge for the year	506
On disposals	-
At 30 September 2014	<u>2,263</u>
Net book values	
At 30 September 2014	<u>2,024</u>
At 30 September 2013	<u>2,530</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary share of £1 each	1	1
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