

Registered Number 04726068

ACUITY COACHING LIMITED

Abbreviated Accounts

30 April 2012

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	5,143	3,006
Total fixed assets		5,143	3,006
Current assets			
Debtors		131,960	189,741
Cash at bank and in hand		95,119	189,775
Total current assets		<u>227,079</u>	<u>379,516</u>
Creditors: amounts falling due within one year		(163,282)	(252,236)
Net current assets		63,797	127,280
Total assets less current liabilities		<u>68,940</u>	<u>130,286</u>
Total net Assets (liabilities)		68,940	130,286
Capital and reserves			
Called up share capital		1	1
Profit and loss account		68,939	130,285
Shareholders funds		<u>68,940</u>	<u>130,286</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 January 2013

And signed on their behalf by:

MR S Coops, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	8,464
additions	3,341
disposals	
revaluations	
transfers	
At 30 April 2012	<u>11,805</u>
Depreciation	
At 30 April 2011	5,458
Charge for year	1,204
on disposals	
At 30 April 2012	<u>6,662</u>
Net Book Value	
At 30 April 2011	3,006
At 30 April 2012	<u>5,143</u>