

PALMER COACHING LIMITED

**Company Registration Number:
07369510 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th March 2014

SUBMITTED

PALMER COACHING LIMITED

Company Information for the Period Ended 30th March 2014

Director:	Ms J A Palmer
Registered office:	20 Quay 2000 Horseshoe Bridge Southampton SO17 2NP GB-ENG
Company Registration Number:	07369510 (England and Wales)

PALMER COACHING LIMITED

Abbreviated Balance sheet As at 30th March 2014

	Notes	2014 £	2012 £
Current assets			
Cash at bank and in hand:		153	6,588
Total current assets:		<u>153</u>	<u>6,588</u>
Creditors			
Creditors: amounts falling due within one year	4	5,786	6,395
Net current assets (liabilities):		<u>(5,633)</u>	<u>193</u>
Total assets less current liabilities:		<u>(5,633)</u>	<u>193</u>
Total net assets (liabilities):		<u><u>(5,633)</u></u>	<u><u>193</u></u>

The notes form part of these financial statements

PALMER COACHING LIMITED

Abbreviated Balance sheet As at 30th March 2014 continued

	Notes	2014 £	2012 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(5,634)	192
Total shareholders funds:		<u>(5,633)</u>	<u>193</u>

For the year ending 30 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ms J A Palmer

Status: Director

The notes form part of these financial statements

PALMER COACHING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for goods and service net of VAT and trade discounts.

PALMER COACHING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th March 2014

4. Creditors: amounts falling due within one year

	2014	2012
	£	£
Taxation and social security:	5,495	6,395
Other creditors:	291	-
Total:	<u>5,786</u>	<u>6,395</u>

PALMER COACHING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

