

Registered Number 05929309

RUBICON BUSINESS COACHING LIMITED

Abbreviated Accounts

30 September 2009

RUBICON BUSINESS COACHING LIMITED
Registered Number 05929309
Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	26,776	37,487
Tangible	3	<u>462</u>	<u>616</u>
Total fixed assets		27,238	38,103
Current assets			
Cash at bank and in hand		295	1,421
Total current assets		<u>295</u>	<u>1,421</u>
Creditors: amounts falling due within one year		(36,695)	(14,514)
Net current assets		(36,400)	(13,093)
Total assets less current liabilities		<u>(9,162)</u>	<u>25,010</u>
Creditors: amounts falling due after one year		(53,054)	(62,672)
Total net Assets (liabilities)		(62,216)	(37,662)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>(62,316)</u>	<u>(37,762)</u>
Shareholders funds		<u>(62,216)</u>	<u>(37,662)</u>

- a. For the year ending 30 September 2009 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 30 June 2010

And signed on their behalf by:

MISS K S WRIGHT, 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 September
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

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

Depreciation

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

Office Equipment 20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2008	53,554
At 30 September 2009	<u>53,554</u>
Depreciation	
At 30 September 2008	16,067
Charge for year	10,711
At 30 September 2009	<u>26,778</u>
Net Book Value	
At 30 September 2008	37,487
At 30 September 2009	<u>26,776</u>

3 Tangible fixed assets

Cost	£
At 30 September 2008	855
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	<u>855</u>
Depreciation	
At 30 September 2008	239
Charge for year	154
on disposals	
At 30 September 2009	<u>393</u>

Net Book Value
At 30 September 2008
At 30 September 2009

616
462

4 Share capital

Authorised share capital:

Allotted, called up and fully paid:
100 Ordinary of £1.00 each

2009
£

2008
£

100

100