Registered Number 06176178

COACHING LANE LTD

Abbreviated Accounts

31 March 2012

COACHING LANE LTD Registered Number 06176178

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		587		880
Total fixed assets			587		880
Current assets					
Debtors		17,284		19,491	
Cash at bank and in hand		43,501		54,057	
Total current assets		60,785		73,548	
Creditors: amounts falling due within one year		(25,565)		(29,248)	
Net current assets			35,220		44,300
Total assets less current liabilities			35,807		45,180
Total net Assets (liabilities)			35,807		45,180
Capital and reserves					
Called up share capital			4		4
Profit and loss account			35,803		45,176
Shareholders funds			35,807		45,180

a. For the year ending 31 March 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 31 December 2012

And signed on their behalf by:
Sarah Lane, 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 31 March 2012

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover
Turnover represents amounts receivable for goods and services excluding vat.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	4,025
additions	0
disposals	0
revaluations	0
transfers	0
At 31 March 2012	4,025
Depreciation	
At 31 March 2011	3,145
Charge for year	293
on disposals	0
At 31 March 2012	3,438
Net Book Value	
At 31 March 2011	880
At 31 March 2012	587

3 **Transactions with directors**

The balance owed by the company to Ms S Lane at the year end was £2,932 (at 31 March 2011 the balance owed by the company to Ms Lane was £1,222).

4 **Related party disclosures**

Ms S Lane, a director, controls the company as a result of controlling directly 100% of the issued Ordinary share capital