

# **IGLOO COACHING AND CONSULTING LIMITED**

**Company Registration Number:  
06826142 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2013**

**End date: 28th February 2014**

**SUBMITTED**

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# **IGLOO COACHING AND CONSULTING LIMITED**

## **Company Information for the Period Ended 28th February 2014**

<b>Director:</b>	J PARRATT
<b>Registered office:</b>	2 Wynnstay Hall Estate Ruabon Wrexham LL14 6LA
<b>Company Registration Number:</b>	06826142 (England and Wales)

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# IGLOO COACHING AND CONSULTING LIMITED

## Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	3	570	727
<b>Total fixed assets:</b>		<u>570</u>	<u>727</u>
<b>Current assets</b>			
Debtors:		-	1,545
Cash at bank and in hand:		1,065	6,815
<b>Total current assets:</b>		<u>1,065</u>	<u>8,360</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	12,085
<b>Net current assets (liabilities):</b>		<u>1,065</u>	<u>( 3,725 )</u>
<b>Total assets less current liabilities:</b>		1,635	( 2,998 )
Creditors: amounts falling due after more than one year:	4	5,577	-
<b>Total net assets (liabilities):</b>		<u><u>( 3,942 )</u></u>	<u><u>( 2,998 )</u></u>

The notes form part of these financial statements

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# IGLOO COACHING AND CONSULTING LIMITED

## Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and Loss account:		( 3,944 )	( 3,000 )
<b>Total shareholders funds:</b>		<u>( 3,942 )</u>	<u>( 2,998 )</u>

For the year ending 28 February 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 29 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J PARRATT

Status: Director

The notes form part of these financial statements

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# **IGLOO COACHING AND CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under historic cost convention

#### **Turnover policy**

Turnover represents net invoiced sales, excluding VAT

#### **Tangible fixed assets depreciation policy**

Depreciation provided at 25% on cost in order to write off assets over their estimated useful life

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# IGLOO COACHING AND CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2013:	2,139
Additions:	503
At 28th February 2014:	2,642
<b>Depreciation</b>	
At 01st March 2013:	1,412
Charge for year:	661
At 28th February 2014:	2,073
<b>Net book value</b>	
At 28th February 2014:	570
At 28th February 2013:	727

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# IGLOO COACHING AND CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 4. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Other creditors:	5,577	0
<b>Total:</b>	<b><u>5,577</u></b>	<b><u>-</u></b>

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# IGLOO COACHING AND CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

### 5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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