

**REGISTERED NUMBER: 05941068 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2014  
FOR  
WISDOM COACHING & CONSULTING LIMITED**

Gary Sargeant + Company  
Chartered Accountants  
5 White Oak Square  
London Road  
Swanley  
Kent  
BR8 7AG

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FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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**WISDOM COACHING & CONSULTING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

**DIRECTOR:** P Wisdom

**SECRETARY:** Mrs B Wisdom

**REGISTERED OFFICE:** Flat 5  
Montague Court  
44 Station Road  
Sidcup  
Kent  
DA15 7DQ

**REGISTERED NUMBER:** 05941068 (England and Wales)

**ACCOUNTANTS:** Gary Sargeant + Company  
Chartered Accountants  
5 White Oak Square  
London Road  
Swanley  
Kent  
BR8 7AG

**WISDOM COACHING & CONSULTING LIMITED (REGISTERED NUMBER: 05941068)**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		19		26
<b>CURRENT ASSETS</b>					
Debtors		3,640		2,760	
Cash at bank		<u>874</u>		<u>1,698</u>	
		4,514		4,458	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,098</u>		<u>5,060</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,584)</u>		<u>(602)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,565)</u>		<u>(576)</u>
<b>PROVISIONS FOR LIABILITIES</b>					
<b>NET LIABILITIES</b>			<u>4</u>		<u>5</u>
			<u>(1,569)</u>		<u>(581)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(1,570)</u>		<u>(582)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,569)</u>		<u>(581)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**WISDOM COACHING & CONSULTING LIMITED (REGISTERED NUMBER: 05941068)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 June 2015 and were signed by:

P Wisdom - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% per annum on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2013 and 30 September 2014	60
<b>DEPRECIATION</b>	
At 1 October 2013	34
Charge for year	7
At 30 September 2014	41
<b>NET BOOK VALUE</b>	
At 30 September 2014	19
At 30 September 2013	26

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	1	1

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date the company owed the director, Mr P Wisdom, £5,512 (2013: £4,725).

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

**5. GOING CONCERN**

The accounts have been prepared on the going concern basis. The company has the full support of the 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 1072 of the Companies Act 2006.