

**Registered Number 05941068**

**Wisdom Coaching & Consulting Limited**

**Abbreviated Accounts**

**30 September 2010**

**Wisdom Coaching & Consulting Limited**

**Registered Number 05941068**

**Company Information**

**Registered Office:**

Flat 5  
Montague Court  
44 Station Road  
Sidcup  
Kent  
DA15 7DQ

**Reporting Accountants:**

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

Wisdom Coaching & Consulting Limited

Registered Number 05941068

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		765		2,281	
Total current assets		<u>765</u>		<u>2,281</u>	
<b>Creditors: amounts falling due within one year</b>		(4,382)		(5,352)	
<b>Net current assets (liabilities)</b>			(3,617)		(3,071)
<b>Total assets less current liabilities</b>			<u>(3,617)</u>		<u>(3,071)</u>
<b>Total net assets (liabilities)</b>			<u>(3,617)</u>		<u>(3,071)</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			(3,618)		(3,072)
<b>Shareholders funds</b>			<u>(3,617)</u>		<u>(3,071)</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 13 May 2011

And signed on their behalf by:

**P Wisdom, 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 2010

**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.

**Deferred tax**

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

**2 Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

**3 Transactions with directors**

At the balance sheet date the company owed the director, Mr P Wisdom, £4,403 (2009: £3,767).

**4 Going concern**

The accounts have been prepared on the going concern basis. The company has the full support of the director. No further dividends will be taken until the company is seen to be making a profit.