

Registered Number 05941068

Wisdom Coaching & Consulting Limited

Abbreviated Accounts

30 September 2009

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 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Cash at bank and in hand		2,281		1,153	
Total current assets		<u>2,281</u>		<u>1,153</u>	
Creditors: amounts falling due within one year		(5,352)		(3,815)	
Net current assets (liabilities)			(3,071)		(2,662)
Total assets less current liabilities			<u>(3,071)</u>		<u>(2,662)</u>
Total net assets (liabilities)			<u>(3,071)</u>		<u>(2,662)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(3,072)		(2,663)
Shareholders funds			<u>(3,071)</u>		<u>(2,662)</u>

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

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 2009

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

	2009	2008
	£	£
Allotted, called up and fully paid:		
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, £3,767 (2008: £2,298).

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.