

Registered number
06716124

Fire Dragon Coaching Limited

Abbreviated Accounts

31 March 2013

Fire Dragon Coaching Limited**Registered number:** 06716124**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,338	2,675
Current assets			
Stocks		639	639
Debtors		626	-
Cash at bank and in hand		3,562	-
		<u>4,827</u>	<u>639</u>
Creditors: amounts falling due within one year		(30,786)	(26,551)
Net current liabilities		<u>(25,959)</u>	<u>(25,912)</u>
Total assets less current liabilities		<u>(24,621)</u>	<u>(23,237)</u>
Net liabilities		<u>(24,621)</u>	<u>(23,237)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(25,621)	(24,237)
Shareholder's funds		<u>(24,621)</u>	<u>(23,237)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Miss S Merron

Director

Approved by the board on 18 March 2014

Fire Dragon Coaching Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets £

Cost

At 1 April 2012	5,551
At 31 March 2013	<u>5,551</u>

Depreciation

At 1 April 2012	2,876
Charge for the year	1,337
At 31 March 2013	<u>4,213</u>

Net book value

At 31 March 2013	1,338
At 31 March 2012	<u>2,675</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:

Ordinary shares

£1 each

1,000

1,000

1,000