

Unaudited Financial Statements for the Year Ended 31 October 2007

for

Above & Beyond Life & Executive Coaching

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COMPANIES HOUSE

Above & Beyond Life & Executive Coaching

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for the Year Ended 31 October 2007

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Above & Beyond Life & Executive Coaching

Company Information  
for the Year Ended 31 October 2007

**DIRECTORS:**

Mrs S D Pinches  
S J A Pinches

**SECRETARY:**

Mrs S D Pinches

**REGISTERED OFFICE:**

63 Castle Road  
Southsea  
Portsmouth  
Hampshire  
PO5 3AY

**REGISTERED NUMBER:**

4311819 (England and Wales)

Above & Beyond Life & Executive Coaching

Balance Sheet

31 October 2007

	31 10 07 £	31 10 06 £
<b>CURRENT ASSETS</b>		
Cash in hand	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>1</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company

The financial statements were approved by the Board of Directors on  
on its behalf by

JANUARY 10. 2008

and were signed



Director

The notes form part of these abbreviated accounts

Notes to the Financial Statements  
for the Year Ended 31 October 2007

**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 January 2007)

The company was dormant throughout the current year and previous year

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 10 07 £	31 10 06 £
1,000 000	Ordinary	1	1,000,000	1,000,000

Allotted, issued and fully paid Number	Class	Nominal value	31 10 07 £	31 10 06 £
1	Ordinary	1	1	1