

Registered Number 04423230

ABUNDANCE ONE TRAINING YOUR COACHES LIMITED

Abbreviated Accounts

30 September 2010

**ABUNDANCE ONE TRAINING YOUR COACHES LIMITED**

**Registered Number 04423230**

**Balance Sheet as at 30 September 2010**

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Intangible	2	383,000	383,000
Tangible	3	<u>1</u>	<u>1</u>
Total fixed assets		383,001	383,001
<b>Current assets</b>			
Debtors		106,310	130,451
Cash at bank and in hand		15,602	24,550
Total current assets		<u>121,912</u>	<u>155,001</u>
<b>Creditors: amounts falling due within one year</b>		(110,926)	(144,250)
<b>Net current assets</b>		10,986	10,751
<b>Total assets less current liabilities</b>		<u>393,987</u>	<u>393,752</u>
<b>Creditors: amounts falling due after one year</b>		(383,000)	(383,000)
<b>Total net Assets (liabilities)</b>		10,987	10,752
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		<u>9,987</u>	<u>9,752</u>
<b>Shareholders funds</b>		<u>10,987</u>	<u>10,752</u>

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 31 July 2011

And signed on their behalf by:

**T Malone, 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**

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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

**Depreciation**

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

Fixtures and Fittings                      25.00% Straight Line

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 September 2009	797,000
At 30 September 2010	<u>797,000</u>
Depreciation	
At 30 September 2009	414,000
At 30 September 2010	<u>414,000</u>
Net Book Value	
At 30 September 2009	383,000
At 30 September 2010	<u>383,000</u>

**3 Tangible fixed assets**

Cost	£
At 30 September 2009	24,883
additions	535
disposals	
revaluations	
transfers	
At 30 September 2010	<u>25,418</u>
Depreciation	
At 30 September 2009	24,882
Charge for year	535
on disposals	
At 30 September 2010	<u>25,417</u>

Net Book Value

At 30 September 2009

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At 30 September 2010

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