

**Registered Number 04423230**

**ABUNDANCE ONE TRAINING YOUR COACHES LIMITED**

**Abbreviated Accounts**

**30 September 2012**

## Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	-	383,000
Tangible assets	3	-	1
Investments	4	66,723	-
		<u>66,723</u>	<u>383,001</u>
<b>Current assets</b>			
Debtors		159,000	66,297
Cash at bank and in hand		8,211	20,599
		<u>167,211</u>	<u>86,896</u>
<b>Creditors: amounts falling due within one year</b>		<u>(105,404)</u>	<u>(79,330)</u>
<b>Net current assets (liabilities)</b>		<u>61,807</u>	<u>7,566</u>
<b>Total assets less current liabilities</b>		<u>128,530</u>	<u>390,567</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(383,000)
<b>Total net assets (liabilities)</b>		<u>128,530</u>	<u>7,567</u>
<b>Capital and reserves</b>			
Called up share capital	5	1,000	1,000
Profit and loss account		127,530	6,567
<b>Shareholders' funds</b>		<u>128,530</u>	<u>7,567</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 June 2013

And signed on their behalf by:  
**T O'Brien-Malone, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

Fixtures & equipment - 25% reducing balance

**Intangible assets amortisation policy**

Patents are valued at cost less accumulated amortisation.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	797,000
Additions	-
Disposals	(797,000)
Revaluations	-
Transfers	-
At 30 September 2012	<u>0</u>
<b>Amortisation</b>	
At 1 October 2011	414,000
Charge for the year	-
On disposals	(414,000)
At 30 September 2012	<u>0</u>
<b>Net book values</b>	
At 30 September 2012	<u>0</u>
At 30 September 2011	<u>383,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2011	25,418
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>25,418</u>
<b>Depreciation</b>	

At 1 October 2011	25,417
Charge for the year	1
On disposals	-
At 30 September 2012	<u>25,418</u>
<b>Net book values</b>	
At 30 September 2012	<u>0</u>
At 30 September 2011	<u>1</u>

4 **Fixed assets Investments**

Fixed asset investments represent the cost of a freehold property totalling £66,723.

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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