

Registered Number 04423230

ABUNDANCE ONE TRAINING YOUR COACHES LIMITED

Abbreviated Accounts

30 September 2009

ABUNDANCE ONE TRAINING YOUR COACHES LIMITED

Registered Number 04423230

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	383,000	423,000
Tangible	3	<u>1</u>	<u>3,346</u>
Total fixed assets		383,001	426,346
Current assets			
Debtors		130,451	153,340
Cash at bank and in hand		24,550	13,762
Total current assets		<u>155,001</u>	<u>167,102</u>
Creditors: amounts falling due within one year		(144,250)	(158,838)
Net current assets		10,751	8,264
Total assets less current liabilities		<u>393,752</u>	<u>434,610</u>
Creditors: amounts falling due after one year		(383,000)	(423,000)
Total net Assets (liabilities)		10,752	11,610
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>9,752</u>	<u>10,610</u>
Shareholders funds		<u>10,752</u>	<u>11,610</u>

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

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 2009

1 Accounting policies

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 the total invoice value, excluding VAT, of sales made during the year and derives from the provision of goods falling into the company's normal 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% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2008	797,000
At 30 September 2009	<u>797,000</u>
Depreciation	
At 30 September 2008	374,000
Charge for year	40,000
At 30 September 2009	<u>414,000</u>
Net Book Value	
At 30 September 2008	423,000
At 30 September 2009	<u>383,000</u>

3 Tangible fixed assets

Cost	£
At 30 September 2008	24,797
additions	86
disposals	
revaluations	
transfers	
At 30 September 2009	<u>24,883</u>
Depreciation	
At 30 September 2008	21,451
Charge for year	3,431
on disposals	
At 30 September 2009	<u>24,882</u>

Net Book Value

At 30 September 2008

3,346

At 30 September 2009

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