

Registered Number 04423230

ABUNDANCE ONE TRAINING YOUR COACHES LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	66,723	66,723
		<u>66,723</u>	<u>66,723</u>
Current assets			
Debtors		93,000	93,000
Cash at bank and in hand		170	2,170
		<u>93,170</u>	<u>95,170</u>
Creditors: amounts falling due within one year		(110,269)	(112,782)
Net current assets (liabilities)		<u>(17,099)</u>	<u>(17,612)</u>
Total assets less current liabilities		<u>49,624</u>	<u>49,111</u>
Total net assets (liabilities)		<u>49,624</u>	<u>49,111</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		48,624	48,111
Shareholders' funds		<u>49,624</u>	<u>49,111</u>

- For the year ending 30 September 2015 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 30 June 2016

And signed on their behalf by:

T O'Brien -Malone, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**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 income received by the company and derives from services falling within its ordinary activities.

Tangible assets depreciation policy

Depreciation is calculated to write off each asset over its expected useful life, as follows:

Land and property - Nil

Fixtures and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	92,140
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>92,140</u>
Depreciation	
At 1 October 2014	25,417
Charge for the year	-
On disposals	-
At 30 September 2015	<u>25,417</u>
Net book values	
At 30 September 2015	<u><u>66,723</u></u>
At 30 September 2014	<u><u>66,723</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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the Companies Act 2006.