

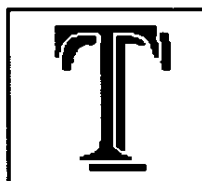
ABUNDANTIA LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2010

Company Number: 5387418



TYRRELL'S

Chartered Accountants
& Business Advisors

69 Princess Victoria Street
Clifton
Bristol
BS8 4DD

TUESDAY



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COMPANIES HOUSE

FINANCIAL STATEMENTS**FOR THE YEAR ENDED 31 MARCH 2010**

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COMPANY INFORMATION**FOR THE YEAR ENDED 31 MARCH 2010**

Director	K Deacon
Registered Office	6 Fir Tree Lane Bristol BS5 8TZ
Accountants	TYRRELL'S Chartered Accountants 69 Princess Victoria Street Clifton Bristol BS8 4DD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 MARCH 2010

The director presents their report and the financial statements for the year ended 31 March 2010

Principal activity

The principal activity of the company was that of personal coaching

Directors

The director who served during the year was

K Deacon

SMALL COMPANY RULES

The accounts have been delivered in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime

On Behalf of the Board

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**K Deacon
Director**

.....
21 sep 10 ~

Date

ACCOUNTANT'S REPORT

FOR THE YEAR ENDED 31 MARCH 2010

In accordance with the terms of our engagement and in order to assist the director to fulfil their duty under the Companies Act, we have compiled the financial statements of Abundantia Limited, which comprises the Profit and Loss Account, Balance Sheet and the related Notes from the accounting records and information and explanations given to us

This report is made to the director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the director that we have done so and state those matters that we have agreed to state in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

The director has approved the financial statements for the year ended 31 March 2010 and has acknowledged their responsibility for them, for the appropriateness of the accounting basis and for providing all information and explanations necessary for their compilation. The director considers that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations given to us and we do not, therefore, express any opinion on the financial information.

TYRRELL'S
Chartered Accountants
69 Princess Victoria Street
Clifton
Bristol BS8 4DD

September 2010

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2010

	Note	2010 £	2009 £
TURNOVER	1	1,890	10
Administrative Expenses		3,708	2,815
OPERATING PROFIT / (LOSS)	2	(1,818)	(2,805)
Interest receivable		1	43
PROFIT / (LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		(1,817)	(2,762)
TAXATION		-	-
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		(1,817)	(2,762)

The only recognised profit / (loss) is the loss for the year of £1,817 (2009 £2,762 loss)

There were no acquisitions and no discontinued operations in the year

The notes form part of these financial statements

BALANCE SHEET

AS AT 31 MARCH 2010

	Note	2010 £	2009 £
CURRENT ASSETS			
Debtors		-	-
Cash at bank and in hand		1,656	695
		1,656	695
CREDITORS			
Amounts falling due within one year	3	6,234	3,456
NET CURRENT ASSETS/(LIABILITIES)		(4,578)	(2,761)
TOTAL ASSETS LESS CURRENT LIABILITIES		(4,578)	(2,761)
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss reserve	5	(4,579)	(2,762)
SHAREHOLDERS' FUNDS		(4,578)	(2,761)

The balance sheet is continued overleaf

BALANCE SHEET (continued)

AS AT 31 MARCH 2010

The director confirms that

For the year in question the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- a) The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- b) The director acknowledges 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 of the Companies Act 2006 applicable to companies subject to the smaller companies regime

The annexed notes form part of these financial statements

On behalf of the Board

..  ..

**K Deacon
Director**

. 21 SEP 10 :

Date

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2010

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below. They have been consistently applied within the same accounts.

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and include the results of the company's operations, which are described in the Director's Report.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts.

2. OPERATING PROFIT

The operating profit is stated after charging

	2010 £	2009 £
Director's Remuneration	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010 £	2009 £
Directors Loan Account	6,058	2,968
Other Creditors and Accruals	176	488
	6,234	3,456

NOTES TO THE FINANCIAL STATEMENTS (continued)

FOR THE YEAR ENDED 31 MARCH 2010

4. CALLED UP SHARE CAPITAL

	2010		2009	
	authorised £	allotted, called up and fully paid £	authorised £	allotted, called up and fully paid £
Ordinary shares of £1 each	1,000	1	1,000	1

5. PROFIT AND LOSS RESERVE

	2010 £	2009 £
Opening profit and loss reserve	(2,762)	-
Profit / (loss) after tax for the year	(1,817)	(2,762)
	(4,579)	
Dividends paid	-	-
Closing profit and loss reserve	(4,579)	(2,762)