

Company Registration No. 05711243 (England and Wales)

**INSHAPE COACHING SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2009**

**Griffiths Marshall**  
**Beaumont House**  
**172 Southgate Street**  
**Gloucester**  
**GL1 2EZ**



# INSHAPE COACHING SERVICES LIMITED

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# INSHAPE COACHING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,493		419
<b>Current assets</b>					
Debtors		2,433		-	
Cash at bank and in hand		4,643		163	
		<u>7,076</u>		<u>163</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,895)</u>		<u>(2,880)</u>	
<b>Net current liabilities</b>			<u>(2,819)</u>		<u>(2,717)</u>
<b>Total assets less current liabilities</b>			2,674		(2,298)
<b>Creditors: amounts falling due after more than one year</b>			(4,332)		-
<b>Provisions for liabilities</b>			<u>(1,108)</u>		<u>(15)</u>
			<u>(2,766)</u>		<u>(2,313)</u>
<b>Capital and reserves</b>					
Called up share capital	3		110		100
Profit and loss account			<u>(2,876)</u>		<u>(2,413)</u>
<b>Shareholders' funds</b>			<u>(2,766)</u>		<u>(2,313)</u>

# **INSHAPE COACHING SERVICES LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2009**

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For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3 December 2009

Mr C Frapwell  
Director



Company Registration No. 05711243

# INSHAPE COACHING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing Balance
Motor vehicles	

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 May 2008	626
Additions	7,205
Disposals	(1,800)
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At 30 April 2009	6,031
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<b>Depreciation</b>	
At 1 May 2008	208
On disposals	(263)
Charge for the year	593
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At 30 April 2009	538
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<b>Net book value</b>	
At 30 April 2009	5,493
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At 30 April 2008	419
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# INSHAPE COACHING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2009

3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	500 Ordinary A shares of £1 each	500	1,000
	500 Ordinary B shares of £1 each	500	-
	1,000 Ordinary C shares of £1 each	1,000	-
		<u>2,000</u>	<u>1,000</u>
	<b>Allotted, called up and fully paid</b>		
	50 Ordinary A shares of £1 each	50	100
	50 Ordinary B shares of £1 each	50	-
	10 Ordinary C shares of £1 each	10	-
		<u>110</u>	<u>100</u>

During the year 10 ordinary C shares of £1 each were allotted and fully paid at par for cash consideration. The original shares were reclassified as A and B shares with no changes to their rights.