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REGISTERED NUMBER: 5986299 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 November 2008
for
Disablity Sports Coach Ltd

THURSDAY



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COMPANIES HOUSE

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Disablity Sports Coach Ltd
Company Information
for the Year Ended 30 November 2008

DIRECTOR: P M Ackred

SECRETARY: J D McIlwraith

REGISTERED OFFICE: 1 High Street
Knaphill
Woking
Surrey
GU21 2PG

REGISTERED NUMBER: 5986299 (England and Wales)

ACCOUNTANTS: Barnbrook Sinclair
Chartered Accountants
1 High Street
Knaphill
Woking
Surrey
GU21 2PG

Disablity Sports Coach Ltd

**Abbreviated Balance Sheet
30 November 2008**

	Notes	30/11/08 £	30/11/07 £
FIXED ASSETS			
Tangible assets	2	975	675
CURRENT ASSETS			
Debtors		3,615	1,272
Cash at bank		2,846	150
		<u>6,461</u>	<u>1,422</u>
CREDITORS			
Amounts falling due within one year		(4,798)	(1,971)
NET CURRENT ASSETS/(LIABILITIES)		<u>1,663</u>	<u>(549)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,638</u>	<u>126</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		2,538	26
SHAREHOLDERS' FUNDS		<u>2,638</u>	<u>126</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

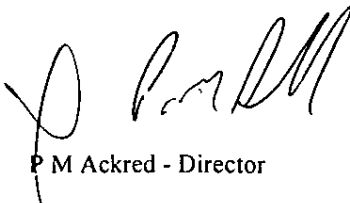
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.


The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 28 September 2009 and were signed by:


P M Ackred - Director



The notes form part of these abbreviated accounts

Disability Sports Coach Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 November 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007	900
Additions	625
	<hr/>
At 30 November 2008	1,525
	<hr/>
DEPRECIATION	
At 1 December 2007	225
Charge for year	325
	<hr/>
At 30 November 2008	550
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NET BOOK VALUE	
At 30 November 2008	975
	<hr/>
At 30 November 2007	675
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30/11/08	30/11/07
			£	£
10,000	Ordinary	£1	10,000	10,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30/11/08	30/11/07
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>