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REGISTERED NUMBER: 06072251 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 29 JANUARY 2007 TO 31 MARCH 2008

FOR

INSIDE OUT COACHING LIMITED

THURSDAY



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13/11/2008 COMPANIES HOUSE

328

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COMPANY INFORMATION FOR THE PERIOD 29 JANUARY 2007 TO 31 MARCH 2008

DIRECTOR:

Ms S Stanley

SECRETARY:

P Stanley

REGISTERED OFFICE

2 Churchill Court 58 Station Road North Harrow Middlesex HA2 7SA

REGISTERED NUMBER

06072251 (England and Wales)

ACCOUNTANTS:

RCG & Co

Chartered Certified Accountants

2 Churchill Court 58 Station Road North Harrow Middlesex HA2 7SA

BANKERS:

HSBC

74 Goswell Road Clerkenwell London EC1V 7DA



ABBREVIATED BALANCE SHEET 31 MARCH 2008

	Notes	£	£	
FIXED ASSETS				
Tangible assets	2		1,279	
CURRENT ASSETS				
Debtors		131		
Cash at bank		28,244		
		28,375		
CREDITORS		10.453		
Amounts falling due within one year		10,473		
			17,902	
NET CURRENT ASSETS				
TOTAL ASSETS LESS CURRENT				
LIABILITIES			19,181	
CAPITAL AND RESERVES				
Called up share capital	3		100	
Profit and loss account			19,081	
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SHAREHOLDERS' FUNDS			19,181	

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and (a)
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each (b) 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 3 November 2008 and were signed by

Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 29 JANUARY 2007 TO 31 MARCH 2008

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 services, 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

Computer equipment

- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

TANGIBLE FIXED ASSETS 2

	£
COST Additions	1,918
At 31 March 2008	1,918
DEPRECIATION Charge for period	639
At 31 March 2008	639
NET BOOK VALUE At 31 March 2008	1,279

CALLED UP SHARE CAPITAL 3

Authorised
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Number	Class	Nominal	
ranioci		value	£
			1,000
1,000	Ordinary	£1	====

415 1	ad and fally word		
Number	ed and fully paid Class	Nominal value	£
100	Ordinary	£I	100

100 Ordinary shares of £1 were issued during the period for cash of £100



Total