

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 25 MARCH 2010 TO 31 MARCH 2011
FOR
ABOUT YOU COACHING LIMITED**

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ABOUT YOU COACHING LIMITED (REGISTERED NUMBER: 7203980)

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FOR THE PERIOD 25 MARCH 2010 TO 31 MARCH 2011**

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ABOUT YOU COACHING LIMITED
COMPANY INFORMATION
FOR THE PERIOD 25 MARCH 2010 TO 31 MARCH 2011

DIRECTOR: Mrs P E Lewendon

SECRETARY: P J Lewendon

REGISTERED OFFICE: 30 New Road
Brighton
East Sussex
BN1 1BN

REGISTERED NUMBER: 7203980 (England and Wales)

ACCOUNTANTS: Hilton Sharp & Clarke
Chartered Accountants
30 New Road
Brighton
East Sussex
BN1 1BN

**REPORT OF THE DIRECTOR
FOR THE PERIOD 25 MARCH 2010 TO 31 MARCH 2011**

The director presents her report with the financial statements of the company for the period 25 March 2010 to 31 March 2011

INCORPORATION

The company was incorporated on 25 March 2010 and commenced trading on 30 April 2010

PRINCIPAL ACTIVITY

The principal activity of the company in the period under review was that of coaching

DIRECTOR

Mrs P E Lewendon was appointed as a director on 25 March 2010 and held office during the whole of the period from then to the date of this report

The director being eligible, offers herself for election at the forthcoming first Annual General Meeting

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD



Mrs P E Lewendon - Director

Date 30-9-2011

ABOUT YOU COACHING LIMITED (REGISTERED NUMBER: 7203980)

**PROFIT AND LOSS ACCOUNT
FOR THE PERIOD 25 MARCH 2010 TO 31 MARCH 2011**

	Notes	£
TURNOVER		3,798
Administrative expenses		<u>11,062</u>
OPERATING LOSS and LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(7,264)
Tax on loss on ordinary activities	3	<u>-</u>
LOSS FOR THE FINANCIAL PERIOD		<u><u>(7,264)</u></u>

The notes form part of these financial statements

**BALANCE SHEET
31 MARCH 2011**

	Notes	£
CURRENT ASSETS		
Debtors	4	156
Cash at bank		<u>1,038</u>
		1,194
CREDITORS		
Amounts falling due within one year	5	<u>8,456</u>
NET CURRENT LIABILITIES		<u>(7,262)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,262)</u>
CAPITAL AND RESERVES		
Called up share capital	6	2
Profit and loss account	7	<u>(7,264)</u>
SHAREHOLDERS' FUNDS		<u>(7,262)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 30-9-2011 and were signed by


Mrs P E Lewendon - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 25 MARCH 2010 TO 31 MARCH 2011**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 OPERATING LOSS

The operating loss is stated after charging

Formation costs	£ 135
	<u>135</u>
Director's remuneration and other benefits etc	8,800
	<u>8,800</u>

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period

4 DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade debtors	£ 156
	<u>156</u>

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

VAT	£ 232
Director's loan account	8,224
	<u>8,456</u>

6 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	£
1	Ordinary	1	1
1	A Ordinary	1	1
			<u>2</u>

7 RESERVES

	Profit and loss account £
Deficit for the period	(7,264)
At 31 March 2011	<u>(7,264)</u>