Registered number 07729831 England and Wales

### The Endurance Coach Limited

**Abbreviated Accounts** 

for the period from 1 September 2011 to 30 April 2012

\*A20RKCNV\* A14 25/01/2013 #20 COMPANIES HOUSE

### The Endurance Coach Limited Accountants' Report

### Accountants' report to the director of The Endurance Coach Limited

You consider that the company is exempt from an audit for the period from 1 September 2011 to 30 April 2012. You have acknowledged, on the Balance Sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related Notes from the accounting records of the company and on the basis of information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts

Accountancy Services (Astley) Limited Accountants 16 Hawkworth Astley Tyldesley Manchester M29 7DP England

23 January 2013

# The Endurance Coach Limited Abbreviated Balance Sheet as at 30 April 2012

## Registered number 07729831 England and Wales

	Notes		2012
Fixed Assets		_	£
Current Assets			-
Cash at bank and in hand		7,044	
		7,044	
Creditors amounts falling due within one year		-	
Net current assets		_	7,044
Total assets less current liabilities		_	7,044
Net assets			7,044
Capital and Reserves			
Profit and loss account		_	7,044
Shareholder's funds		_	7,044

For the period from 1 September 2011 to 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

M Laithwaite

Director

Approved by the board on 23 January 2013

The Endurance Coach Limited

Notes to the Abbreviated Accounts
for the period from 1 September 2011 to 30 April 2012

### 1. Accounting policies

#### **Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover consists of the invoiced value (excluding V A T ) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal

The Endurance Coach Limited

Notes to the Abbreviated Accounts
for the period from 1 September 2011 to 30 April 2012

2 Called up share capital	2012
	£
Allotted, called up and fully paid	
0 ordinary shares of £0 00 each	-