

COMPANY NUMBER

07729831

England and Wales

THE ENDURANCE COACH LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

ACCOUNTANCY SERVICES (ASTLEY) LIMITED

ACCOUNTANTS

16 HAWKWORTH

ASTLEY

TYLDESLEY

MANCHESTER

M29 7DP

ENGLAND



**ACCOUNTANTS' REPORT
TO THE DIRECTOR OF
THE ENDURANCE COACH LIMITED**

You consider that the company is exempt from an audit for the year ended 30 April 2015. 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

17 January 2016

THE ENDURANCE COACH LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2015

Registered number 07729831
England and Wales

Notes	2015	2014
	£	£
Current Assets		
Debtors	1,000	1,000
Cash at bank and in hand	2,744	7,165
	<u>3,744</u>	<u>8,165</u>
Creditors: amounts falling due within one year	-	(985)
Net current assets	<u>3,744</u>	<u>7,180</u>
Total assets less current liabilities	<u>3,744</u>	<u>7,180</u>
 Net assets	 <u><u>3,744</u></u>	 <u><u>7,180</u></u>
Capital and Reserves		
Called up share capital	2 1	1
Profit and loss account	<u>3,743</u>	<u>7,179</u>
Shareholder's funds	<u><u>3,744</u></u>	<u><u>7,180</u></u>

For the year ended 30 April 2015 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 year 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 17 January 2016

THE ENDURANCE COACH LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

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.

2. Called up share capital

Allotted, called up and fully paid

1 ordinary share of £1.00 each

2015

2014

£

£

1

1