

THE ENDURANCE COACH LIMITED
Abridged Accounts
FOR THE YEAR ENDED 30 APRIL 2017

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COMPANIES HOUSE

THE ENDURANCE COACH LIMITED
BALANCE SHEET
AS AT 30 APRIL 2017

Registered number 07729831
England and Wales

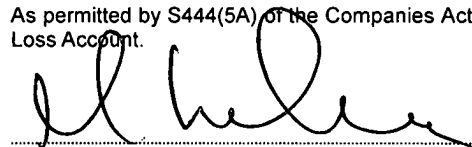
Notes	2017	2016
	£	£
Current Assets		
Debtors	500	1,000
Cash at bank and in hand	2,281	1,371
	<u>2,781</u>	<u>2,371</u>
Creditors: amounts falling due within one year	<u>(81)</u>	<u>-</u>
Net current assets	<u>2,700</u>	<u>2,371</u>
Total assets less current liabilities	<u>2,700</u>	<u>2,371</u>
 Net assets	 <u><u>2,700</u></u>	 <u><u>2,371</u></u>
Capital and Reserves		
Called up share capital	2 1	1
Profit and loss account	2,699	2,370
Shareholder's funds	<u><u>2,700</u></u>	<u><u>2,371</u></u>

For the year ended 30 April 2017 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 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.

100% of the company's members have consented to the director drawing up an abridged balance sheet for the year ended 30 April 2017.

As permitted by S444(5A) of the Companies Act 2006 the director has not delivered to the Registrar a copy of the company's Profit and Loss Account.



M Laithwaite

Director

Approved by the board on 21 January 2018

THE ENDURANCE COACH LIMITED
NOTES TO THE ABRIDGED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

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

	2017	2016
	£	£
Allotted, called up and fully paid		
1 ordinary share of £1.00 each	1	1
	<u>1</u>	<u>1</u>