

Registered Number 05260521

PILGRIMS PROGRESS (COACHING) LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	498	746
		<u>498</u>	<u>746</u>
Creditors: amounts falling due within one year		(11,621)	(8,338)
Net current assets (liabilities)		<u>(11,621)</u>	<u>(8,338)</u>
Total assets less current liabilities		<u>(11,123)</u>	<u>(7,592)</u>
Total net assets (liabilities)		<u>(11,123)</u>	<u>(7,592)</u>
Capital and reserves			
Called up share capital	3	24	24
Profit and loss account		(11,147)	(7,616)
Shareholders' funds		<u>(11,123)</u>	<u>(7,592)</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 July 2013

And signed on their behalf by:

Jonathan Paul Pilgrim, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts of goods provided to the customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and Machinery 25% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	4,236
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>4,236</u>
Depreciation	
At 1 November 2011	3,490
Charge for the year	248
On disposals	-
At 31 October 2012	<u>3,738</u>
Net book values	
At 31 October 2012	<u>498</u>
At 31 October 2011	<u>746</u>

3 Called Up Share Capital

Allotted, called up and fully paid: £24 (2012), and £24 (2011).

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