

Company Registration No 07257521 (England and Wales)

COACH2.COM LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2011

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COACH2.COM LIMITED

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COACH2.COM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets	2		719
Current assets			
Debtors		5,344	
Cash at bank and in hand		2,463	
		<u>7,807</u>	
Creditors: amounts falling due within one year		<u>(21,455)</u>	
Net current liabilities			<u>(13,648)</u>
Total assets less current liabilities			<u>(12,929)</u>
			<u>(12,929)</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>(12,930)</u>
Shareholders' funds			<u>(12,929)</u>

For the financial period ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 20 December 2011



K J Prechter
Director

Company Registration No. 07257521

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2011

1.1 Accounting convention

Although the company has net liabilities, the financial statements have been prepared using the going concern basis. The company is reliant upon the financial support of the director and shareholder to enable it to meet its debts as they fall due over the next 12 months. The accounts have been prepared on a going concern on the assumption this support will be available as needed.

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

2 Fixed assets

	Tangible assets £
Cost	
At 18 May 2010	-
Additions	959
At 30 April 2011	959
Depreciation	
At 18 May 2010	-
Charge for the period	240
At 30 April 2011	240
Net book value	
At 30 April 2011	719

COACH2.COM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 APRIL 2011

3	Share capital	2011
		£
	Allotted, called up and fully paid	
	1 Ordinary share of £1 each	1

During the period one ordinary £1 share was issued and fully paid at par

4 Related party relationships and transactions

Other transactions

The director is a director and shareholder of Procters Coaches (North Yorkshire) Limited, from whom the company was provided with services to the value of £12,367, the full amount was included in trade creditors at the period end. The company also received an interest free loan from Procters Coaches (North Yorkshire) Limited, the balance outstanding at the period end was £2,800.