

Abbreviated Financial Statements
for the Period
22nd March 2000 to 31st March 2001
for
Lifecoach UK Limited



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for the Period 22nd March 2000 to 31st March 2001**

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**Company Information
for the Period 22nd March 2000 to 31st March 2001**

DIRECTORS: Mr C Bentley
Mrs S L Bentley
Mrs M Edmonds

SECRETARY: Mrs M Edmonds

REGISTERED OFFICE: 14 Riverview Road
Chiswick
London
W4 3QH

REGISTERED NUMBER: 03954037

ACCOUNTANTS: KESHANI & CO
Chartered Accountants
506 Kingsbury Road
London, NW9 9HE

**Abbreviated Balance Sheet
31st March 2001**

	Notes	£
FIXED ASSETS:		
Tangible assets	2	830
CURRENT ASSETS:		
Debtors		1,795
Cash at bank		4,261
		<u>6,056</u>
CREDITORS: Amounts falling due within one year		<u>(6,037)</u>
NET CURRENT ASSETS:		<u>19</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£849</u>
CAPITAL AND RESERVES:		
Called up share capital	3	4
Profit and loss account		845
SHAREHOLDERS' FUNDS:		<u>£849</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2001.

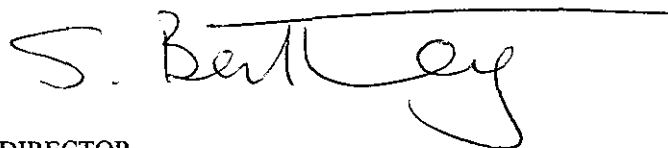
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



- DIRECTOR

Approved by the Board on 5th November 2001

**Notes to the Abbreviated Financial Statements
for the Period 22nd March 2000 to 31st March 2001**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
Additions	1,037
At 31st March 2001	<u>1,037</u>
DEPRECIATION:	
Charge for period	207
At 31st March 2001	<u>207</u>
NET BOOK VALUE:	
At 31st March 2001	<u><u>830</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted and issued:			
Number:	Class:	Nominal value:	£
4	Ordinary	£1	<u><u>4</u></u>