

REGISTERED NUMBER: 4627731 (England and Wales)

365 COACHING LTD

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009



Foster Lewis Stone
302-308 Preston Road
Harrow
Middlesex
HA3 0QP

365 COACHING LTD

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for the Year Ended 31 JANUARY 2009

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365 COACHING LTD

COMPANY INFORMATION
for the Year Ended 31 JANUARY 2009

DIRECTORS:

S McAdam
D Robertson

SECRETARY:

S McAdam

REGISTERED OFFICE:

96 Park Road
London
W4 3HL

REGISTERED NUMBER:

4627731 (England and Wales)

ACCOUNTANTS:

Foster Lewis Stone
302-308 Preston Road
Harrow
Middlesex
HA3 0QP

365 COACHING LTD

**ABBREVIATED BALANCE SHEET
31 JANUARY 2009**

	Notes	31.1.09 £	£	31.1.08 £	£
FIXED ASSETS					
Tangible assets	2		1,691		1,164
CURRENT ASSETS					
Cash at bank		9,432		12,617	
CREDITORS					
Amounts falling due within one year		<u>8,976</u>		<u>6,940</u>	
NET CURRENT ASSETS			<u>456</u>		<u>5,677</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,147</u>		<u>6,841</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>2,146</u>		<u>6,840</u>
SHAREHOLDERS' FUNDS			<u>2,147</u>		<u>6,841</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27 March 2009 and were signed on its behalf by:



Director

The notes form part of these abbreviated accounts

365 COACHING LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 JANUARY 2009

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 January 2007).

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.

Computer Equipment -25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008	3,843
Additions	825
	<u>4,668</u>
At 31 January 2009	<u>4,668</u>
DEPRECIATION	
At 1 February 2008	2,679
Charge for year	298
	<u>2,977</u>
At 31 January 2009	<u>2,977</u>
NET BOOK VALUE	
At 31 January 2009	<u>1,691</u>
At 31 January 2008	<u>1,164</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.09	31.1.08
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>