

REGISTERED NUMBER: 4716988 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2006

FOR

LIVING SUCCESS LIFE COACHING COMPANY LTD



LIVING SUCCESS LIFE COACHING COMPANY LTD

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for the Year Ended 31st March 2006

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LIVING SUCCESS LIFE COACHING COMPANY LTD

COMPANY INFORMATION
for the Year Ended 31st March 2006

DIRECTOR:

Ms S Lester

SECRETARY:

M Chapman

REGISTERED OFFICE:

61 Forest Road
Mansfield
Nottinghamshire
NG18 4BY

REGISTERED NUMBER:

4716988 (England and Wales)

ACCOUNTANTS:

Beeley Hawley & Co. Ltd
44 Nottingham Road
Mansfield
Nottinghamshire
NG18 1BL

LIVING SUCCESS LIFE COACHING COMPANY LTD

ABBREVIATED BALANCE SHEET 31st March 2006

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,920		1,635
CURRENT ASSETS:					
Debtors		5,283		4,095	
Cash at bank		11,990		4,396	
		<u>17,273</u>		<u>8,491</u>	
CREDITORS: Amounts falling due within one year		<u>4,263</u>		<u>1,898</u>	
NET CURRENT ASSETS:			<u>13,010</u>		<u>6,593</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£14,930</u>		<u>£8,228</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			<u>14,929</u>		<u>8,227</u>
SHAREHOLDERS' FUNDS:			<u>£14,930</u>		<u>£8,228</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.


The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



Ms S Lester - Director

Approved by the Board on 28th June 2006

The notes form part of these abbreviated accounts

LIVING SUCCESS LIFE COACHING COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31st March 2006

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 2005).

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.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st April 2005	2,536
Additions	542
	<hr/>
At 31st March 2006	3,078
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DEPRECIATION:	
At 1st April 2005	901
Charge for year	257
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At 31st March 2006	1,158
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NET BOOK VALUE:	
At 31st March 2006	1,920
	<hr/> <hr/>
At 31st March 2005	1,635
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2006	2005
			£	£
100	Ordinary	1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2006	2005
			£	£
1	Ordinary	1	1	1
			<hr/>	<hr/>