Registered Number 06893137

ALWASS COACHING LIMITED

Abbreviated Accounts

30 April 2010

ALWASS COACHING LIMITED | Registered Number 06893137

Balance Sheet as at 30 April 2010

	Notes	2010	
		£	£
Current assets			
Cash at bank and in hand		913	
Total current assets		913	-
Creditors: amounts falling due within one year		(3,580)	
Net current assets			(2,667)
Total assets less current liabilities			(2,667)
Creditors: amounts falling due after one year			(7,900)
Total net Assets (liabilities)			(10,567)
Capital and reserves			
Called up share capital			100
Profit and loss account			(10,667)
Shareholders funds			(10,567)

a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 January 2011

And signed on their behalf by:
Alun Williams, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

There has been very little income as a result of low levels of business. Much of the costs for the year have been related to specialist training.

2 Transactions with directors

A Director's loan of £7,900 is outstanding, and expenses of £3,580 have yet to be paid - these have been deferred due to the low levels of cash within the business.