

REGISTERED NUMBER: 06833507 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 2nd March 2009 to 31st March 2010
for
Keystone Coaching Limited



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for the Period 2nd March 2009 to 31st March 2010**

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Keystone Coaching Limited

**Company Information
for the Period 2nd March 2009 to 31st March 2010**

DIRECTOR: Mrs E J Bonner

SECRETARY: Mrs E J Bonner

REGISTERED OFFICE: 6 Acacia Drive
Melbourne
Derbyshire
DE73 8LT

REGISTERED NUMBER: 06833507 (England and Wales)

ACCOUNTANTS: Andersons Accountants Ltd
Chartered Certified Accountants
Bank Chambers
Market Place
Melbourne
Derbyshire
DE73 8DS

**Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
Keystone Coaching Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the profit and loss account, the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's directors, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's directors, that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Directors, as a body, for our work, or for this report.

You have acknowledged on the balance sheet as at 31st March 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Andersons Accountants Ltd
Chartered Certified Accountants
Bank Chambers
Market Place
Melbourne
Derbyshire
DE73 8DS

26th November 2010

This page does not form part of the abbreviated accounts

Keystone Coaching Limited (Registered number: 06833507)

**Abbreviated Balance Sheet
31st March 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		193
CURRENT ASSETS			
Cash at bank		6,166	
CREDITORS			
Amounts falling due within one year		<u>2,475</u>	
NET CURRENT ASSETS			<u>3,691</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>3,884</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>3,883</u>
SHAREHOLDERS' FUNDS			<u><u>3,884</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26th November 2010 and were signed by



Mrs E J Bonner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 2nd March 2009 to 31st March 2010

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, raised at point of performance, 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 - 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	300
At 31st March 2010	300
DEPRECIATION	
Charge for period	107
At 31st March 2010	107
NET BOOK VALUE	
At 31st March 2010	193

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	1

1 Ordinary share of £1 was issued during the period for cash of £1

4 TRANSACTIONS WITH DIRECTOR

The director director paid expenses to the value of £448 which have subsequently been repaid by the company

**Notes to the Abbreviated Accounts - continued
for the Period 2nd March 2009 to 31st March 2010**

5 GOING CONCERN

The contract ended on 22nd December 2009. The director has carried out an impairment review and do not consider any adjustments necessary to the carrying values of the assets. The directors are of the opinion that the company will continue to be dormant for the foreseeable future.