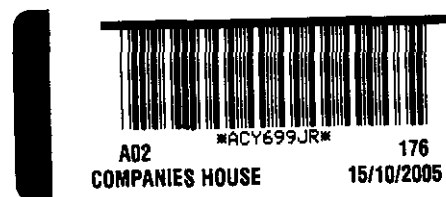


REGISTERED NUMBER: 5110221 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE PERIOD 23RD APRIL 2004 TO 30TH APRIL 2005  
FOR  
SUE THOMAS COACHING LTD



**SUE THOMAS COACHING LTD**

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**FOR THE PERIOD 23RD APRIL 2004 TO 30TH APRIL 2005**

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**SUE THOMAS COACHING LTD**

**COMPANY INFORMATION**  
**FOR THE PERIOD 23RD APRIL 2004 TO 30TH APRIL 2005**

**DIRECTOR:** Mrs S E Thomas

**SECRETARY:** Dr M C R Thomas

**REGISTERED OFFICE:** Hawkswood House  
Swannaton Road  
Dartmouth  
Devon  
TQ6 9RL

**REGISTERED NUMBER:** 5110221 (England and Wales)

**ACCOUNTANTS:** Caroline Bell FCCA ATII  
15 Fore Street  
Brixham  
Devon  
TQ5 8AA

**SUE THOMAS COACHING LTD**  
**ABBREVIATED BALANCE SHEET**  
**30TH APRIL 2005**

	Notes	£
<b>CURRENT ASSETS:</b>		
Debtors		1,325
Cash at bank		354
		<hr/> 1,679
<b>CREDITORS:</b> Amounts falling due within one year		4,029
		<hr/>
<b>NET CURRENT LIABILITIES:</b>		(2,350)
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£(2,350)
		<hr/> <hr/>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	1
Profit and loss account		(2,351)
		<hr/>
<b>SHAREHOLDERS' FUNDS:</b>		£(2,350)
		<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th April 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2005 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 June 2002).

**ON BEHALF OF THE BOARD:**

  
 Mrs S E Thomas - Director

Approved by the Board on 12 OCT 2005

**SUE THOMAS COACHING LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 23RD APRIL 2004 TO 30TH APRIL 2005**

**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 June 2002).

**Turnover**

Turnover represents invoiced services.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of £1 each