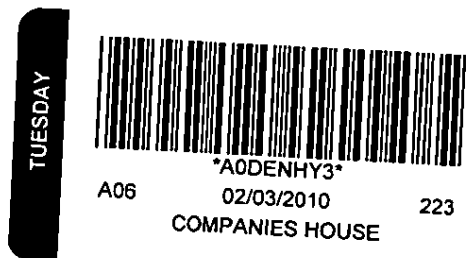


COACHMAN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31st AUGUST 2009



Handwritten signature

3 Acorn Business Centre
Northarbour Road
Cosham
Portsmouth
PO6 3TH

COACHMAN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31st AUGUST 2009

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

COACHMAN LIMITED

ABBREVIATED BALANCE SHEET

31st AUGUST 2009

	Note	2009 £	2008 £
CURRENT ASSETS			
Cash at bank and in hand		<u>2</u>	<u>2</u>
TOTAL ASSETS		<u><u>2</u></u>	<u><u>2</u></u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u><u>2</u></u>	<u><u>2</u></u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

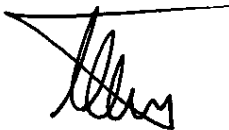
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 15/02/10, and are signed on their behalf by

Mr I M Lockett
Director



The notes on page 2 form part of these abbreviated accounts

COACHMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st AUGUST 2009

1 ACCOUNTING POLICIES

Basis of accounting

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)

2 ULTIMATE CONTROLLING PARTY

At the year end the company was controlled by and is a wholly owned subsidiary of Lucketts Holdings Limited, a company registered in England and Wales. Accounts for that company are available from Broadcut, Wallington, Fareham, Hampshire

3. SHARE CAPITAL

Authorised share capital

	2009 £	2008 £
500,000 Ordinary shares of £1 each	<u>500,000</u>	<u>500,000</u>

Allotted, called up and fully paid

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>