

Registration number 05833800

A A MARTIAL ARTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

THURSDAY



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A A MARTIAL ARTS LIMITED

COMPANY INFORMATION

Director	A Armstrong
Secretary	P Armstrong
Company number	05833800
Registered office	20 Market Hill Southam Warwickshire CV47 0HF
Accountants	Grineaux Accountants Limited 20 Market Hill Southam Warwickshire CV47 0HF
Business address	24 Drungans Drive Cargenbridge Dumfries Dumfrieshire DG2 8NS
Bankers	Abbey National Abbey National House 2 Triton Square, Regent's Place London NW1 3AN

A A MARTIAL ARTS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	2		20,738		26,607
Current assets					
Cash at bank and in hand		54,843		58,741	
		<u>54,843</u>		<u>58,741</u>	
Creditors: amounts falling due within one year		<u>(28,910)</u>		<u>(34,323)</u>	
Net current assets			<u>25,933</u>		<u>24,418</u>
Net assets			<u>46,671</u>		<u>51,025</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>46,669</u>		<u>51,023</u>
Shareholders' funds			<u>46,671</u>		<u>51,025</u>

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and

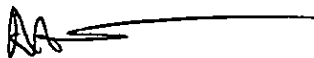
(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 15 July 2011 and signed on its behalf by



A Armstrong

Director

Registration number 05833800

A A MARTIAL ARTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Deferred taxation

Provision is made for deferred tax using the liability method to take account of timing differences between the income and expenditure for taxation and accounting purposes except to the extent that directors consider that a liability to taxation is unlikely to materialise

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2010	52,690
Additions	781
At 31 March 2011	<u>53,471</u>
Depreciation	
At 1 April 2010	26,083
Charge for year	6,650
At 31 March 2011	<u>32,733</u>
Net book values	
At 31 March 2011	<u>20,738</u>
At 31 March 2010	<u>26,607</u>

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

3. Share capital	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>