

Registration number 05833800

A A MARTIAL ARTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

FRIDAY



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20/07/2012

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COMPANIES HOUSE

A A MARTIAL ARTS LIMITED

COMPANY INFORMATION

| | |
|-------------------|--|
| Director | A 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 Dumfriesshire 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 2012

| | Notes | 2012 | | 2011 | |
|---|-------|-----------------|---------------|-----------------|---------------|
| | | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 15,553 | | 20,738 |
| Current assets | | | | | |
| Debtors | | 2,471 | | - | |
| Cash at bank and in hand | | 73,164 | | 54,843 | |
| | | <u>75,635</u> | | <u>54,843</u> | |
| Creditors: amounts falling due within one year | | <u>(49,356)</u> | | <u>(28,910)</u> | |
| Net current assets | | | <u>26,279</u> | | <u>25,933</u> |
| Net assets | | | <u>41,832</u> | | <u>46,671</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 41,830 | | 46,669 |
| Shareholders' funds | | | <u>41,832</u> | | <u>46,671</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 2012 , and

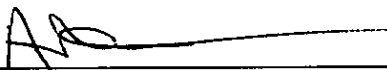
(c) that I acknowledge my responsibilities for

(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 5 July 2012 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 2012

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

Cost

At 1 April 2011

53,471

At 31 March 2012

53,471

Depreciation

At 1 April 2011

32,733

Charge for year

5,185

At 31 March 2012

37,918

Net book values

At 31 March 2012

15,553

At 31 March 2011

20,738

A A MARTIAL ARTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012

| 3. Share capital | 2012 | 2011 |
|---|--------------|--------------|
| | £ | £ |
| 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> |