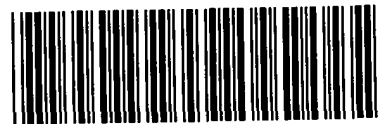


01/01/15
Registration number 05833800

A A MARTIAL ARTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

THURSDAY



A29 *A4BAX202* #381
09/07/2015
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	Blaircroft Kirkgunzeon Dumfries Dumfrieshire DG2 8PD
Bankers	Santander UK Plc 301 St Vincent Street Glasgow G2 5NT

A A MARTIAL ARTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		10,566		11,563
Current assets					
Cash at bank and in hand		82,006		66,842	
		<u>82,006</u>		<u>66,842</u>	
Creditors: amounts falling due within one year		<u>(59,106)</u>		<u>(42,189)</u>	
Net current assets			<u>22,900</u>		<u>24,653</u>
Net assets			<u>33,466</u>		<u>36,216</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>33,464</u>		<u>36,214</u>
Shareholders' funds			<u>33,466</u>		<u>36,216</u>


For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 30 June 2015, and are signed on her behalf by:



A. Armstrong
Director
Registration number 05833800

* Please Sign in
black ink.

A A MARTIAL ARTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

3. Share capital	2015	2014
	£	£
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>