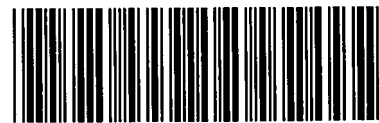


Registration number 05833800

**A A MARTIAL ARTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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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	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 2014**

	Notes	2014		2013	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		11,563		11,665
<b>Current assets</b>					
Debtors		-		212	
Cash at bank and in hand		66,842		41,162	
		<u>66,842</u>		<u>41,374</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(42,189)</u>		<u>(20,340)</u>	
<b>Net current assets</b>			<u>24,653</u>		<u>21,034</u>
<b>Net assets</b>			<u>36,216</u>		<u>32,699</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>36,214</u>		<u>32,697</u>
<b>Shareholders' funds</b>			<u>36,216</u>		<u>32,699</u>

For the year ended 31 March 2014 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 20 June 2014, and are signed on her behalf by:



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**A Armstrong**

**Director**

**Registration number 05833800**

**A A MARTIAL ARTS LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**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 the directors consider that a liability to taxation unlikely to materialise.

**2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2013	53,471
Additions	3,753
At 31 March 2014	<u>57,224</u>
<b>Depreciation</b>	
At 1 April 2013	41,806
Charge for year	3,855
At 31 March 2014	<u>45,661</u>
<b>Net book values</b>	
At 31 March 2014	<u>11,563</u>
At 31 March 2013	<u>11,665</u>

**A A MARTIAL ARTS LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

<b>3. Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>          </u>	<u>          </u>