

Registration number 05833800

**A A MARTIAL ARTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**



**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 2013**

		2013		2012	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		11,665		15,553
<b>Current assets</b>					
Debtors		212		2,471	
Cash at bank and in hand		41,162		73,164	
		<u>41,374</u>		<u>75,635</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(20,340)</u>		<u>(49,356)</u>	
<b>Net current assets</b>			<u>21,034</u>		<u>26,279</u>
<b>Net assets</b>			<u>32,699</u>		<u>41,832</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			32,697		41,830
<b>Shareholders' funds</b>			<u>32,699</u>		<u>41,832</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 2013 , 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 12 June 2013 and signed on its behalf by



**A Armstrong**

**Director**

**Registration number 05833800**

PLEASE USE BLACK INK

**A A MARTIAL ARTS LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**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**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2012	53,471
At 31 March 2013	53,471
<b>Depreciation</b>	
At 1 April 2012	37,918
Charge for year	3,888
At 31 March 2013	41,806
<b>Net book values</b>	
At 31 March 2013	11,665
At 31 March 2012	15,553

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**FOR THE YEAR ENDED 31 MARCH 2013**

<b>3. Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>