

Registered Number 06903521

JUDOSPACE LIMITED

Abbreviated Accounts

31 May 2011

JUDOSPACE LIMITED

Registered Number 06903521

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	36,567	22,955
Total fixed assets		36,567	22,955
Current assets			
Debtors		15,749	2,000
Cash at bank and in hand		1,827	4,889
Total current assets		17,576	6,889
Creditors: amounts falling due within one year		(14,335)	(890)
Net current assets		3,241	5,999
Total assets less current liabilities		39,808	28,954
Creditors: amounts falling due after one year		(36,594)	(28,611)
Total net Assets (liabilities)		3,214	343
Capital and reserves			
Called up share capital	3	54	1
Profit and loss account		3,160	342
Shareholders funds		3,214	343

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2011

And signed on their behalf by:

M Callan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 10.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2010	25,506
additions	21,210
disposals	
revaluations	
transfers	
At 31 May 2011	<u>46,716</u>
Depreciation	
At 31 May 2010	2,551
Charge for year	7,598
on disposals	
At 31 May 2011	<u>10,149</u>
Net Book Value	
At 31 May 2010	22,955
At 31 May 2011	<u>36,567</u>

3 **Share capital**

2011	2010
£	£

Authorised share capital:

Allotted, called up and fully
paid:

54 Ordinary of £1.00 each

54

1