
Company registration number:06903521

JUDOSPACE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 May 2016

JUDOSPACE LIMITED**BALANCE SHEET****AS AT 31 May 2016**

	Notes	£	2016	£	£	2015	£
FIXED ASSETS							
Tangible assets	2			8,471			12,254
				<u>8,471</u>			<u>12,254</u>
CURRENT ASSETS							
Debtors		2,221			3,333		
Cash at bank and in hand		623			1,378		
		<u>2,844</u>			<u>4,711</u>		
CREDITORS							
Amounts falling due within one year		<u>(12,319)</u>			<u>(12,311)</u>		
NET CURRENT ASSETS				<u>(9,475)</u>			<u>(7,600)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				(1,004)			4,654
Creditors falling due after one year				(32,406)			(31,074)
NET ASSETS				<u>(33,410)</u>			<u>(26,420)</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			54			54
Profit and loss account				(33,464)			(26,474)
SHAREHOLDERS FUNDS				<u>(33,410)</u>			<u>(26,420)</u>

For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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Dr M Callan

28 February 2016

The annexed notes form part of these financial statements.

JUDOSPACE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2016

1. Accounting policies

Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

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

Fixed assets

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery - 10% reducing balance basis

Motor Vehicles - 25% reducing balance

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	27,117
At end of period	<u>27,117</u>
<i>Depreciation</i>	
At start of period	14,863
Provided during the period	3,783
At end of period	<u>18,646</u>
<i>Net Book Value</i>	
At start of period	12,254
At end of period	<u>8,471</u>

3. Share capital

	Allotted, issued and fully paid	
	2016	2015
	£	£
Ordinary shares of £1 each	54	54
Total issued share capital	<u>54</u>	<u>54</u>

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