Registered Number 09628331

PRIDE MARTIAL ARTS LIMITED

Abbreviated Accounts

29 June 2016

PRIDE MARTIAL ARTS LIMITED **Registered Number 09628331**

Abbreviated Balance Sheet as at 29 June 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	5,958
		5,958
Current assets		
Stocks		1,100
Debtors		800
Cash at bank and in hand		3,665
		5,565
Creditors: amounts falling due within one year		(7,458)
Net current assets (liabilities)		(1,893)
Total assets less current liabilities		4,065
Total net assets (liabilities)		4,065
Capital and reserves		
Called up share capital	3	100
Profit and loss account		3,965
Shareholders' funds		4,065

- For the year ending 29 June 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 accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 June 2017

And signed on their behalf by:
MR D JOEL, Director

Notes to the Abbreviated Accounts for the period ended 29 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
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 - 25% Straight Line

Valuation information and policy
Stock:
Stock is valued at the lower of cost and net realisable value.

Other accounting policies
Going Concern:
These accounts have been prepared on a going concern basis. The director is confident that this basis of accounting is still appropriate and the company has sufficient funds top maintain trading.

2 Tangible fixed assets

	£
Cost	
Additions	7,447
Disposals	-
Revaluations	-
Transfers	-
At 29 June 2016	7,447
Depreciation	
Charge for the year	1,489
On disposals	-
At 29 June 2016	1,489
Net book values	
At 29 June 2016	5,958

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016

	£
100 Ordinary shares of £1 each	100

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 1072 of the Companies Act 2006.