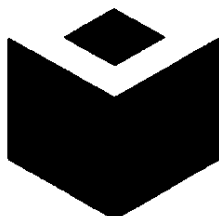


Registration number 07235506

Professional Martial Arts Consultancy Service Ltd

Abbreviated accounts

for the year ended 30 April 2013



PARSONS & CO
CHARTERED ACCOUNTANTS & BUSINESS ADVISORS

FRIDAY



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COMPANIES HOUSE

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Professional Martial Arts Consultancy Service Ltd

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Professional Martial Arts Consultancy Service Ltd
Report to the Board of Directors on the preparation
of unaudited financial statements of Professional Martial Arts Consultancy Service Ltd
for the year ended 30 April 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Professional Martial Arts Consultancy Service Ltd for the year ended 30 April 2013 which comprise the Profit and Loss, Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Professional Martial Arts Consultancy Service Ltd and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Professional Martial Arts Consultancy Service Ltd. You consider that Professional Martial Arts Consultancy Service Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Parsons & Co
Chartered Accountants
York House
Sandal Castle Centre
Asdale Road
Wakefield
WF2 7JE

30 January 2014

Professional Martial Arts Consultancy Service Ltd

**Abbreviated balance sheet
as at 30 April 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	8,070	11,257
Current assets			
Debtors		650	-
Cash at bank and in hand		1,663	-
		<u>2,313</u>	<u>-</u>
Creditors: amounts falling due within one year		<u>(13,301)</u>	<u>(23,012)</u>
Net current liabilities		<u>(10,988)</u>	<u>(23,012)</u>
Total assets less current liabilities		(2,918)	(11,755)
Creditors: amounts falling due after more than one year		<u>(15,929)</u>	<u>(4,719)</u>
Deficiency of assets		<u>(18,847)</u>	<u>(16,474)</u>
Capital and reserves			
Profit and loss account		<u>(18,847)</u>	<u>(16,474)</u>
Shareholders' funds		<u>(18,847)</u>	<u>(16,474)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Professional Martial Arts Consultancy Service Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2013**

In approving these abbreviated accounts as directors of the company we 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 30 April 2013 , and
- (c) that we acknowledge our 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 30 January 2014 and signed on its behalf by



Annabelle James
Director

Registration number 07235506

The notes on page 4 form an integral part of these financial statements.

Professional Martial Arts Consultancy Service Ltd

Notes to the abbreviated financial statements for the year ended 30 April 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 and derives from the provision of goods falling within the company's ordinary activities

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

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	20% straight line

1.4. Going concern

At the balance sheet date the company's liabilities exceeded its assets. The company has received assurances from its director that she will continue to support the company for the twelve months from the date of signing these financial statements

On this basis the director considers it appropriate to prepare the accounts on a going concern basis

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 May 2012	15,939
At 30 April 2013	15,939
Depreciation	
At 1 May 2012	4,682
Charge for year	3,187
At 30 April 2013	7,869
Net book values	
At 30 April 2013	8,070
At 30 April 2012	11,257