

**Registered Number 07868311**

**SHINRAI KARATE LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		300	300
Cash at bank and in hand		5,316	3,652
		<u>5,616</u>	<u>3,952</u>
<b>Creditors: amounts falling due within one year</b>		(3,043)	(2,552)
<b>Net current assets (liabilities)</b>		<u>2,573</u>	<u>1,400</u>
<b>Total assets less current liabilities</b>		<u>2,573</u>	<u>1,400</u>
<b>Total net assets (liabilities)</b>		<u>2,573</u>	<u>1,400</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		2,571	1,398
<b>Shareholders' funds</b>		<u>2,573</u>	<u>1,400</u>

- For the year ending 31 December 2015 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 5 September 2016

And signed on their behalf by:

**C A David, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015**

**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 April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at 25% on reducing balance basis.

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