Registered Number 08545455

ULTRA KRAV MAGA LIMITED

Abbreviated Accounts

31 May 2015

ULTRA KRAV MAGA LIMITED **Registered Number 08545455**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	-	1
		-	1
Current assets			
Debtors		775	90
Cash at bank and in hand		1,974	8,126
		2,749	8,216
Creditors: amounts falling due within one year		(1,030)	(2,537)
Net current assets (liabilities)		1,719	5,679
Total assets less current liabilities		1,719	5,680
Total net assets (liabilities)		1,719	5,680
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,718	5,679
Shareholders' funds		1,719	5,680

- For the year ending 31 May 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 10 February 2016

And signed on their behalf by:
Mr Marc Edward Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 January 2015

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 to customers.

2 **Tangible fixed assets**

	£
Cost	
At 1 June 2014	1
Additions	-
Disposals	(1)
Revaluations	-
Transfers	-
At 31 May 2015	0
Depreciation	
At 1 June 2014	-
Charge for the year	-
On disposals	-
At 31 May 2015	-
Net book values	
At 31 May 2015	0
At 31 May 2014	1

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
4,000 Ordinary shares of £0.00025 each	1	1

4 **Transactions with directors**

Name of director receiving advance or credit:	Mr M Smith
Description of the transaction:	Loan
Balance at 1 June 2014:	£ 0
Advances or credits made:	£ 660
Advances or credits repaid:	£ 0
Balance at 31 May 2015:	£ 660

Overdrawn loan account