

Registered Number 08545455

ULTRA KRAV MAGA LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>
		£
Called up share capital not paid		1
Current assets		
Debtors		90
Cash at bank and in hand		8,126
		<u>8,216</u>
Creditors: amounts falling due within one year		(2,537)
Net current assets (liabilities)		<u>5,679</u>
Total assets less current liabilities		<u>5,680</u>
Total net assets (liabilities)		<u>5,680</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		5,679
Shareholders' funds		<u>5,680</u>

- For the year ending 31 May 2014 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 19 December 2014

And signed on their behalf by:

Curtis Bell, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**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

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
4,000 Ordinary shares of £0.00025 each	1

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