

**Registered Number 04853259**

**Sanjuro Training Systems Ltd**

**Abbreviated Accounts**

**31 August 2010**

Sanjuro Training Systems Ltd

Registered Number 04853259

**Balance Sheet as at 31 August 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>	2		
Tangible		465	620
		<u>465</u>	<u>620</u>
<b>Current assets</b>			
Debtors		3,471	6,136
Cash at bank and in hand		0	1,730
Total current assets		<u>3,471</u>	<u>7,866</u>
<b>Creditors: amounts falling due within one year</b>		(3,821)	(6,609)
<b>Net current assets (liabilities)</b>		(350)	1,257
<b>Total assets less current liabilities</b>		<u>115</u>	<u>1,877</u>
<b>Creditors: amounts falling due after more than one year</b> 3		(266)	(1,623)
<b>Total net assets (liabilities)</b>		<u>(151)</u>	<u>254</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(152)	253
<b>Shareholders funds</b>		<u>(151)</u>	<u>254</u>

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. 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 April 2011

And signed on their behalf by:

**Ms A Yiannoullou, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 August 2010

1 **Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment                      25% Reducing balance

2 **Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 September 2009	-	1,862
At 31 August 2010	-	1,862
<b>Depreciation</b>		
At 01 September 2009	1,242	1,242
Charge for year	-	155
At 31 August 2010	-	1,397
<b>Net Book Value</b>		
At 31 August 2010	465	465
At 31 August 2009	-	620

3 **Creditors: amounts falling due after more than one year**

4     **Share capital**

	2010	2009
	£	£
<b>Authorised share capital:</b>		
1 Ordinary of £1 each	1	1
<b>Allotted, called up and fully paid:</b>		
1 Ordinary of £1 each	1	1