

Company Registration No. 3955328 (England and Wales)

**ICENI KARATE KAI LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**

TUESDAY



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COMPANIES HOUSE

# ICENI KARATE KAI LIMITED

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**ICENI KARATE KAI LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2007**

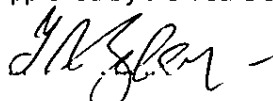
	Notes	2007 £	£
<b>Current assets</b>			
Debtors		0	
Cash at bank and in hand		289	
		<u>289</u>	
<b>Creditors amounts falling due within one year</b>		250	
		<u>250</u>	
<b>Total assets less current liabilities</b>			<u>49</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
P&L account			(51)
<b>Shareholders' funds</b>			<u>49</u>

In preparing these financial statements

- (a) The 6 12 of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The 6 18 3 responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 19/02/2008

  
 Director

# ICENI KARATE KAI LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

<b>2 Share capital</b>	<b>2007</b>
	<b>£</b>
<b>Authorised</b>	
100 of £1 each	<u>100</u>
<b>Allotted, called up and fully paid</b>	
100 of £1 each	<u>100</u>