

Registered Number 05159306

M LEVERTON KARATE CLUBS LIMITED

Abbreviated Accounts

31 May 2009

M LEVERTON KARATE CLUBS LIMITED

Registered Number 05159306

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		0
Fixed assets					
Intangible	2		12,000		12,000
Tangible	3		<u>1,363</u>		<u>1,022</u>
Total fixed assets			13,363		13,022
Current assets					
Stocks		65		60	
Debtors		0		0	
Investments		0		0	
Cash at bank and in hand		2,672		1,324	
Total current assets		<u>2,737</u>		<u>1,384</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(865)		(865)	
Net current assets			1,872		519
Total assets less current liabilities			<u>15,235</u>		<u>13,541</u>
Creditors: amounts falling due after one year			(16,916)		(16,035)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			(1,681)		(2,494)
Capital and reserves					
Called up share capital			0		0
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			<u>(1,681)</u>		<u>(2,494)</u>
Shareholders funds			<u>(1,681)</u>		<u>(2,494)</u>

- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 09 July 2009

And signed on their behalf by:

Mr M Leverton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£15,441

Depreciation

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

Fixtures and Fittings	10.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2008	12,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2009	<u>12,000</u>
Depreciation	
Charge for year	0
At 31 May 2009	<u>0</u>
Net Book Value	
At 31 May 2008	12,000
At 31 May 2009	<u>12,000</u>

3 Tangible fixed assets

Cost	£
At 31 May 2008	1,022
additions	680
disposals	0
revaluations	0
transfers	0
At 31 May 2009	<u>1,702</u>
Depreciation	
At 31 May 2008	
Charge for year	339
on disposals	
At 31 May 2009	<u>339</u>
Net Book Value	
At 31 May 2008	1,022
At 31 May 2009	<u>1,363</u>