Registered Number 05985335

Aspire Martial Arts (Rishton) Limited

Abbreviated Accounts

30 November 2011

Company Information

Registered Office:
Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

Reporting Accountants:
Flannagans

Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

Aspire Martial Arts (Rishton) Limited **Registered Number 05985335**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,955		0
			1,955		0
Current assets					
Cash at bank and in hand		281		1,188	
Total current assets		281		1,188	
Creditors: amounts falling due within one year		(2,719)		(2,471)	
Net current assets (liabilities)			(2,438)		(1,283)
Total assets less current liabilities			(483)		(1,283)
Total net assets (liabilities)			(483)		(1,283)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(484)		(1,284)
Shareholders funds			(483)		(1,283)

a. For the year ending 30 November 2011 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 10 August 2012

And signed on their behalf by:
M Coupe, 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 30 November 2011

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery 20% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		**£**
Additions	-	2,444
At 30 November 2011	-	2,444
Depreciation		
Charge for year	-	489
At 30 November 2011	-	489
Net Book Value		
At 30 November 2011		1,955
At 30 November 2010	-	0

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary Share Capital shares of £1 each	1	1

4 Going concern

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.