

**Registered Number 06484888**

**LEICESTER KICKBOXING LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,150	14,300
		<u>7,150</u>	<u>14,300</u>
<b>Current assets</b>			
Stocks		1,730	1,880
Cash at bank and in hand		4,650	5,749
		<u>6,380</u>	<u>7,629</u>
<b>Creditors: amounts falling due within one year</b>		(11,015)	(22,517)
<b>Net current assets (liabilities)</b>		<u>(4,635)</u>	<u>(14,888)</u>
<b>Total assets less current liabilities</b>		<u>2,515</u>	<u>(588)</u>
<b>Total net assets (liabilities)</b>		<u>2,515</u>	<u>(588)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		2,514	(589)
<b>Shareholders' funds</b>		<u>2,515</u>	<u>(588)</u>

- For the year ending 31 March 2013 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 24 December 2013

And signed on their behalf by:

**J S JOHAL, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the income and expenditure account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% on cost

**Other accounting policies****Related Party Transactions**

The company was under the control of Mr J S Johal throughout the current and previous year. Mr J S Johal is the managing director and majority shareholder.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	35,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>35,750</u>
<b>Depreciation</b>	
At 1 April 2012	21,450
Charge for the year	7,150
On disposals	-
At 31 March 2013	<u>28,600</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>7,150</u></u>

At 31 March 2012

14,300

Fixed assets

All fixed assets are initially recorded at cost.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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