

Registered Number 06554104

JOHN AGAR MARTIAL ARTS INSTRUCTIONAL VIDEOS LTD

Abbreviated Accounts

30 April 2013

JOHN AGAR MARTIAL ARTS INSTRUCTIONAL VIDEOS LTD**Abbreviated Balance Sheet as at 30 April 2013****Registered Number 06554104**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	473	612
		<u>473</u>	<u>612</u>
Current assets			
Cash at bank and in hand		255	988
		<u>255</u>	<u>988</u>
Creditors: amounts falling due within one year		<u>(2,255)</u>	<u>(2,605)</u>
Net current assets (liabilities)		<u>(2,000)</u>	<u>(1,617)</u>
Total assets less current liabilities		<u>(1,527)</u>	<u>(1,005)</u>
Total net assets (liabilities)		<u>(1,527)</u>	<u>(1,005)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,627)	(1,105)
Shareholders' funds		<u>(1,527)</u>	<u>(1,005)</u>

- For the year ending 30 April 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 21 December 2013

And signed on their behalf by:

J Agar, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Equipment 15% reducing balance

IT Equipment 33% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	1,255
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>1,255</u>
Depreciation	
At 1 May 2012	643
Charge for the year	139
On disposals	-
At 30 April 2013	<u>782</u>
Net book values	
At 30 April 2013	<u>473</u>
At 30 April 2012	<u>612</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.