

COMPANY No.06836768

BLACK PANTHER KARATE LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD 4 MARCH 2009 TO 31 MARCH 2010



SATURDAY



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04/12/2010

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COMPANIES HOUSE

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BLACK PANTHER KARATE LIMITED

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FOR THE PERIOD 4 MARCH 2009 TO 31 MARCH 2010

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ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010

	<u>Notes</u>	<u>2010</u>	
		£	£
<u>FIXED ASSETS</u>			
Tangible Assets	2		631
<u>CURRENT ASSETS</u>			
Cash at Bank & In Hand		5	
<u>CREDITORS:</u> Amounts falling due within one year		(1286)	
<u>NET CURRENT (LIABILITIES)</u>			(1281)
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			(650)
<u>PROVISION FOR LIABILITIES & CHARGES</u>			
Deferred Taxation			(-)
			(650)
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	3		1
Profit and Loss Account			(651)
			(650)

In preparing these unaudited accounts

- (a) The directors consider that the company was entitled to exemption under section 477 Companies Act 2006
- (b) No notice has been deposited by the members under section 476 Companies Act 2006 requiring the company to obtain an audit
- (c) The directors acknowledge their responsibilities for -
 - (i) ensuring that the company keeps proper accounting records which comply with section 384 Companies Act 2006, 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 period and of its profit and loss for the financial period in accordance with the requirements of section 394 Companies Act 2006, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

In preparing these abbreviated accounts

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime (of the Companies Act 2006)

I A Todd

Director

3 December 2010



NOTE TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 4 MARCH 2009 TO 31 MARCH 2010

1. ACCOUNTING POLICIES**1.1 Basis of Accounting**

The financial statements are prepared under the historical cost convention and are in accordance with applicable accounting standards

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the period.

1.3 Depreciation

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost of the tangible assets over their estimated useful lives .-

Fixtures & Equipment 20% on written down value.

1.4 Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes

2. TANGIBLE FIXED ASSETS

	<u>Fixtures & Equipment</u>
	£
<u>Cost</u>	
At 4 March 2009	-
Additions in period	789
At 31 March 2010	789
	<u><u> </u></u>
<u>Depreciation</u>	
At 4 March 2009	-
Charge for the period	158
At 31 March 2010	158
	<u><u> </u></u>
<u>Net Book Value</u>	
At 31 March 2010	631
	<u><u> </u></u>
At 4 March 2009	-
	<u><u> </u></u>

3. SHARE CAPITAL

	<u>31/03/2010</u>	<u>04/03/2009</u>
	£	£
<u>Authorised</u>		
1000 Ordinary shares of £1 each	1000	1000
	<u><u> </u></u>	<u><u> </u></u>
<u>Allotted, called up and fully paid</u>		
1 Ordinary share of £1 each	1	1
	<u><u> </u></u>	<u><u> </u></u>