

**Registered Number 06836768**

**BLACK PANTHER KARATE LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	324	404
		<u>324</u>	<u>404</u>
<b>Current assets</b>			
Cash at bank and in hand		100	32
		<u>100</u>	<u>32</u>
<b>Creditors: amounts falling due within one year</b>		(377)	(655)
<b>Net current assets (liabilities)</b>		<u>(277)</u>	<u>(623)</u>
<b>Total assets less current liabilities</b>		<u>47</u>	<u>(219)</u>
<b>Total net assets (liabilities)</b>		<u>47</u>	<u>(219)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		46	(220)
<b>Shareholders' funds</b>		<u>47</u>	<u>(219)</u>

- For the year ending 31 March 2016 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 30 December 2016

And signed on their behalf by:

**I A Todd, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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 total invoice value, excluding value added tax, of goods sold and services rendered during the year.

**Tangible assets depreciation policy**

Depreciation is provided at the following rates to write off the assets over their estimated useful lives,

Fixtures and equipment - 20% on written down value

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	789
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>789</u>
<b>Depreciation</b>	
At 1 April 2015	385
Charge for the year	80
On disposals	-
At 31 March 2016	<u>465</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>324</u></u>
At 31 March 2015	<u><u>404</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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