

amended

REGISTERED NUMBER: 07881674

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
GENESIS MARTIAL ARTS LTD

d&t
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU



GENESIS MARTIAL ARTS LTD

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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GENESIS MARTIAL ARTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:

C Cain
M Jackson
P Busby
T A John
M Nichols

REGISTERED OFFICE:

18 Abbots Way
Abbots Way
High Wycombe
HP12 4NR

REGISTERED NUMBER:

07881674

ACCOUNTANTS:

d&t
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

GENESIS MARTIAL ARTS LTD (REGISTERED NUMBER: 07881674)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors	2	12,470	12,075
Cash at bank		6,295	4,811
		<u>18,765</u>	<u>16,886</u>
CREDITORS			
Amounts falling due within one year		18,043	15,000
		<u>722</u>	<u>1,886</u>
NET CURRENT ASSETS			
		<u>722</u>	<u>1,886</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>722</u>	<u>1,886</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		622	1,786
		<u>722</u>	<u>1,886</u>
SHAREHOLDERS' FUNDS		<u>722</u>	<u>1,886</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 August 2019 and were signed on its behalf by:



C Cain - Director

The notes form part of these abbreviated accounts

GENESIS MARTIAL ARTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

TURNOVER

Turnover represents net invoiced sales of goods and services, excluding VAT

DEFERRED TAX

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £2,415 (2014 - £2,415).

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</u>

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is considered to be the shareholders of the company.