

**REGISTERED NUMBER: OC366290 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 6 JULY 2011 TO 31 MARCH 2012  
FOR  
OXFORD SCHOOL OF MARTIAL ARTS LLP**

WEDNESDAY



A27      \*A1O4P5QB\*      #201  
COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 6 JULY 2011 TO 31 MARCH 2012**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**OXFORD SCHOOL OF MARTIAL ARTS LLP**  
**GENERAL INFORMATION**  
**FOR THE PERIOD 6 JULY 2011 TO 31 MARCH 2012**

**DESIGNATED MEMBERS:** R King  
M C R Stevens

**REGISTERED OFFICE:** Swatton Barn  
Badbury  
Swindon  
Wiltshire  
SN4 0EU

**REGISTERED NUMBER:** OC366290 (England and Wales)

**ACCOUNTANTS:** Dennis & Turnbull  
Chartered Accountants  
Swatton Barn  
Badbury  
Swindon  
Wiltshire  
SN4 0EU

**OXFORD SCHOOL OF MARTIAL ARTS LLP (REGISTERED NUMBER: OC366290)****ABBREVIATED BALANCE SHEET  
31 MARCH 2012**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		11,126
<b>CURRENT ASSETS</b>			
Debtors		11,276	
Cash at bank		178	
		<u>11,454</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>16,933</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,479)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,647
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>5,647</u>
<b>NET LIABILITIES ATTRIBUTABLE TO MEMBERS</b>			<u><u>-</u></u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Amounts due from members			<u><u>(11,276)</u></u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the period ended 31 March 2012.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The notes form part of these abbreviated accounts



**OXFORD SCHOOL OF MARTIAL ARTS LLP (REGISTERED NUMBER: OC366290)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 17 October 2012 and were signed by:

A handwritten signature in black ink, appearing to be 'R King', with a long horizontal stroke extending to the right.

R King - Designated member

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 6 JULY 2011 TO 31 MARCH 2012**

**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 April 2008) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

**Turnover**

Turnover represents the net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc      - 25% straight line basis, 25% on reducing balance and 20% straight line basis

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	12,155
At 31 March 2012	12,155
<b>DEPRECIATION</b>	
Charge for period	1,029
At 31 March 2012	1,029
<b>NET BOOK VALUE</b>	
At 31 March 2012	11,126