

Registered Number 07810373

EKBJJ FIGHT & FITNESS ACADEMY LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October
2016

07810373

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		250	113
		<u>250</u>	<u>113</u>
Net current assets (liabilities)		<u>250</u>	<u>113</u>
Total assets less current liabilities		<u>250</u>	<u>113</u>
Creditors: amounts falling due after more than one year		(26,486)	(25,146)
Total net assets (liabilities)		<u>(26,236)</u>	<u>(25,033)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(26,238)	(25,035)
Shareholders' funds		<u>(26,236)</u>	<u>(25,033)</u>

- For the year ending 31 October 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 July 2017

And signed on their behalf by:

Hamboulla Kone, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Plant and machinery - 25% straight line

Other accounting policies

Going concern

Despite net current liabilities of £26,236 at the year end date, the directors are confident that the company is a going concern. Included in current liabilities is an amount of £25,892 owing to the directors which will not be repaid until the company is in a position to do so.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2