REGISTERED NUMBER: 08230501 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2015

FOR

TISKA KARATE LIMITED

TISKA KARATE LIMITED (REGISTERED NUMBER: 08230501)

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FOR THE YEAR ENDED 30 SEPTEMBER 2015

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TISKA KARATE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

DIRECTOR:	G Sahota
REGISTERED OFFICE:	30 Mill Street Bedford Bedfordshire MK40 3HD
REGISTERED NUMBER:	08230501 (England and Wales)
ACCOUNTANTS:	Novakovic & Co 30 Mill Street Bedford Bedfordshire MK40 3HD

TISKA KARATE LIMITED (REGISTERED NUMBER: 08230501)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER
2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**445**		636
CURRENT ASSETS					
Debtors		**16,400**		21,157	
Cash at bank		**796**		-	
		17,196		21,157	
CREDITORS					
Amounts falling due within one year		**1,667**		4,490	
NET CURRENT ASSETS			**15,529**		16,667
TOTAL ASSETS LESS CURRENT LIABILITIES			**15,974**		17,303
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**15,973**		17,302
SHAREHOLDERS' FUNDS			**15,974**		17,303

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 17 February 2016 and were signed by:

G Sahota - Director

The notes form part of these abbreviated accounts

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).

Turnover
Turnover represents 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.

Computer equipment - 30% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014 and 30 September 2015	**1,299**
DEPRECIATION	
At 1 October 2014	**663**
Charge for year	**191**
At 30 September 2015	**854**
NET BOOK VALUE	
At 30 September 2015	**445**
At 30 September 2014	636

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015 £**	2014 £
1	Ordinary	1.00	**1**	1