

**T.F.S. SCHOOL AND DANCEWEAR  
DARTFORD LIMITED (FORMERLY T.F.S.  
SCHOOL AND DANCEWEAR LIMITED)**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2012**



**HEDLEY DUNK LIMITED**

Chartered Accountants  
Trinity House  
3 Bullace Lane  
Dartford  
Kent  
DA1 1BB

**T.F.S SCHOOL AND DANCEWEAR DARTFORD LIMITED (FORMERLY T.F.S. SCHOOL AND DANCEWEAR LIMITED)**

**REGISTERED NUMBER: 02595805**


**ABBREVIATED BALANCE SHEET  
AS AT 31 MARCH 2012**

	Note	£	2012 £	£	2011 £
<b>FIXED ASSETS</b>					
Tangible assets	2		2,375		3,168
<b>CURRENT ASSETS</b>					
Stocks		67,381		99,462	
Debtors		3,908		5,985	
Cash at bank		1,461		1,550	
		<u>72,750</u>		<u>106,997</u>	
<b>CREDITORS</b> : amounts falling due within one year		<u>(33,055)</u>		<u>(43,471)</u>	
<b>NET CURRENT ASSETS</b>			39,695		63,526
<b>NET ASSETS</b>			<u>42,070</u>		<u>66,694</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			42,066		66,690
<b>SHAREHOLDERS' FUNDS</b>			<u>42,070</u>		<u>66,694</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges her responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27 December 2012

  
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**Bronwen Veal**  
Director

The notes on page 2 form part of these financial statements

**T F S. SCHOOL AND DANCEWEAR DARTFORD LIMITED (FORMERLY T.F.S. SCHOOL AND DANCEWEAR LIMITED)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

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 April 2008)

**1.2 Turnover**

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

**1.3 Tangible fixed assets and depreciation**

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 & machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on cost

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2011 and 31 March 2012	47,297
<b>Depreciation</b>	
At 1 April 2011	44,129
Charge for the year	793
At 31 March 2012	44,922
<b>Net book value</b>	
At 31 March 2012	2,375
At 31 March 2011	3,168

**3. SHARE CAPITAL**

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares shares of £1 each	4	4