

**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 2013

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 2013**

	Note	£	2013 £	2012 £
FIXED ASSETS				
Tangible assets	2		-	2,375
CURRENT ASSETS				
Stocks		-	67,381	
Debtors		3,848	3,908	
Cash at bank		<u>462</u>	<u>1,461</u>	
		4,310	72,750	
CREDITORS: amounts falling due within one year		<u>(4,080)</u>	<u>(33,055)</u>	
NET CURRENT ASSETS			<u>230</u>	<u>39,695</u>
NET ASSETS			<u>230</u>	<u>42,070</u>
CAPITAL AND RESERVES				
Called up share capital	3		4	4
Profit and loss account			<u>226</u>	<u>42,066</u>
SHAREHOLDERS' FUNDS			<u>230</u>	<u>42,070</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 responsibilities 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 2013 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 31 December 2013.

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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 2013**

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

	£
Cost	
At 1 April 2012	47,297
Disposals	<u>(47,297)</u>
At 31 March 2013	<u>-</u>
Depreciation	
At 1 April 2012	44,922
Charge for the year	591
On disposals	<u>(45,513)</u>

At 31 March 2013	-
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Net book value

At 31 March 2013	-
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At 31 March 2012	2,375
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3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
4 Ordinary shares shares of £1 each	4	4

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