

T F S SCHOOL & DANCEWEAR LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

HEDLEY DUNK LIMITED

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

FRIDAY



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24/12/2010

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COMPANIES HOUSE

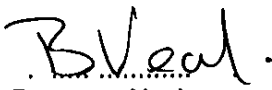
T F S SCHOOL & DANCEWEAR LIMITED
REGISTERED NUMBER: 2595805

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible assets	2		4,226		5,634
CURRENT ASSETS					
Stocks		95,483		115,746	
Debtors		8,949		13,350	
Cash at bank		6,130		6,704	
		<u>110,562</u>		<u>135,800</u>	
CREDITORS , amounts falling due within one year		<u>(37,741)</u>		<u>(48,898)</u>	
NET CURRENT ASSETS			<u>72,821</u>		<u>86,902</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>77,047</u>		<u>92,536</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>77,043</u>		<u>92,532</u>
SHAREHOLDERS' FUNDS			<u>77,047</u>		<u>92,536</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 ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2010 and of its profit for the year then ended 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 the 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 22 December 2010.


Bronwen Veal
 Director

The notes on page 2 form part of these financial statements

T F S SCHOOL & DANCEWEAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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, 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 2009 and 31
March 2010

£

47,297

Depreciation

At 1 April 2009
Charge for the year

41,663

1,408

At 31 March 2010

43,071

Net book value

At 31 March 2010

4,226

At 31 March 2009

5,634

3. SHARE CAPITAL

Allotted, called up and fully paid

4 Ordinary shares shares of £1 each

2010
£

2009
£

4

4