

Registered Number 04259502

VINCENT DANCE THEATRE

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	495	990
Investments		-	-
		<u>495</u>	<u>990</u>
Current assets			
Stocks		-	-
Debtors		45,115	250
Investments		-	-
Cash at bank and in hand		27,061	48,018
		<u>72,176</u>	<u>48,268</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(44,404)	(4,956)
Net current assets (liabilities)		<u>27,772</u>	<u>43,312</u>
Total assets less current liabilities		<u>28,267</u>	<u>44,302</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>28,267</u>	<u>44,302</u>
Reserves			
Revaluation reserve		0	0
Other reserves		28,267	44,302
Income and expenditure account		0	0
Members' funds		<u>28,267</u>	<u>44,302</u>

- For the year ending 31 March 2014 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 15 December 2014

And signed on their behalf by:

Tim Strickland, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	14,613
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>14,613</u>
Depreciation	
At 1 April 2013	13,623
Charge for the year	495
On disposals	-
At 31 March 2014	<u>14,118</u>
Net book values	
At 31 March 2014	<u>495</u>
At 31 March 2013	<u>990</u>

4 Transactions with directors

Name of director receiving advance or credit:	Rachel Krische
Description of the transaction:	Refund of travel expenses to board meeting
Balance at 1 April 2013:	£ 0
Advances or credits made:	£ 19
Advances or credits repaid:	-
Balance at 31 March 2014:	<u>£ 19</u>

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