Registered Number 05040889

4 DANCE LIMITED

Abbreviated Accounts

28 February 2007

4 DANCE LIMITED **Registered Number 05040889**

Balance Sheet as at 28 February 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2		4,647		6,970
Total fixed assets			4,647		6,970
Current assets					
Stocks		60,871		46,597	
Debtors		2,300		1,283	
Cash at bank and in hand		(10,793)			
Total current assets		52,378		47,880	
Creditors: amounts falling due within one year		(22,369)		(20,958)	
Net current assets			30,009		26,922
Total assets less current liabilities			34,656		33,892
Creditors: amounts falling due after one year			(28,301)		(5,111)
Provisions for liabilities and charges			(61,000)		(61,000)
Accruals and deferred income			(3,033)		(450)
Total net Assets (liabilities)			(57,678)		(32,669)
Capital and reserves					
Profit and loss account			(57,678)		(32,669)
Shareholders funds			(57,678)		(32,669)

a. For the year ending 28 February 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 April 2008

And signed on their behalf by:
K Roberts, Director

This document was delivered using electronic communications and authenticated in accordance with section

707B(2) of the Companies Act 1985.

4 DANCE LIMITED **Registered Number 05040889**

Notes to the abbreviated accounts

For the year ending 28 February 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover
£79,009

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2006	10,386
additions	
disposals	
revaluations	
transfers	
At 28 February 2007	10,386
Depreciation	
At 28 February 2006	3,416
Charge for year	2,323
on disposals	
At 28 February 2007	5,739
Net Book Value	
At 28 February 2006	6,970
At 28 February 2007	4,647

3 **Transactions with directors**

Loan from Mrs K Roberts to the company for £28,301.35 for payment of liabilities took place during this year.

4 **Related party disclosures**

Loan from Mr N Roberts of £61,000 is still outstanding as per previous year end accounts