

Registered Number 05040889

4 DANCE LIMITED

Abbreviated Accounts

28 February 2008

Balance Sheet as at 28 February 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid					0
Fixed assets					
Investments	2		<u>2,630</u>		<u>4,647</u>
Total fixed assets			2,630		4,647
Current assets					
Stocks		52,279		60,871	
Debtors		3,237		2,300	
Cash at bank and in hand		(3,676)		(10,793)	
Total current assets		<u>51,840</u>		<u>52,378</u>	
Creditors: amounts falling due within one year			(13,101)		(22,369)
Net current assets			38,739		30,009
Total assets less current liabilities			<u>41,369</u>		<u>34,656</u>
Creditors: amounts falling due after one year			(28,301)		(28,301)
Provisions for liabilities and charges			(77,444)		(61,000)
Accruals and deferred income					(3,033)
Total net Assets (liabilities)			(64,376)		(57,678)
Capital and reserves					
Profit and loss account			<u>(64,376)</u>		<u>(57,678)</u>
Shareholders funds			<u>(64,376)</u>		<u>(57,678)</u>

- a. For the year ending 28 February 2008 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 January 2009

And signed on their behalf by:
Karina Roberts, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2008

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 January 2005)

The company had a change from a childrens' clothes shop to a dance-wear shop in September 2007.

Turnover

£51,361

2 Investments (fixed assets)

None

3 Transactions with directors

Loan from AE Hughes & Sons, owned by director Mr Nigel Roberts of £16,444 took place during this year for payment of creditors

4 Related party disclosures

Loans from Mrs k Roberts and Mr N Roberts as disclosed in previous years accounts are still outstanding in the balance sheet