

Registered Number 05040889

4 DANCE LIMITED

Abbreviated Accounts

28 February 2011

TUESDAY



A14LBF5F

A26

13/03/2012

#343

COMPANIES HOUSE

	Notes	28/02/2011		28/02/2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		525		700
Total fixed assets			525		700
Current assets					
Stocks		129,453		36,627	
Debtors		17,090		7,294	
Cash at bank and in hand		(5,682)		(6,027)	
Total current assets		140,861		37,894	
Creditors: amounts falling due within one year		(38,409)		(17,145)	
Net current assets (liabilities)			102,452		20,749
Total assets less current liabilities			102,977		21,449
Creditors: amounts falling due after more than one year			(38,409)		(28,129)
Provisions for liabilities and charges			(98,397)		(98,397)
Total net assets (liabilities)			(33,829)		(105,077)
Capital and reserves					
Profit and loss account			(33,829)		(105,077)
Shareholders funds			(33,829)		(105,077)

a For the year ending 28 February 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

c The directors acknowledge their responsibility for

i) ensuring the company keeps accounting records which comply with Section 386, 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

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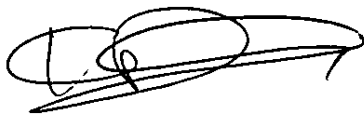
Abbreviated Balance Sheet as at 28 February 2011

Approved by the board on

31 January 2012

And signed on their behalf by

Karina Roberts , Director

A handwritten signature in black ink, appearing to be 'K. Roberts', written over a horizontal line.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

£104,836

Depreciation

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

Fixtures and Fittings

25 00 %

Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2010	700
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	700
Depreciation	
At 28 February 2010	
Charge for year	175
on disposals	
At 28 February 2011	175
Net book value	
At 28 February 2010	700
At 28 February 2011	525

3 Transactions with directors

Notes to the abbreviated accounts

For the year ending 28 February 2011

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