

**Registered Number 05096892**

**INDEPENDENT DANCE**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Debtors		38,246	24,291
Cash at bank and in hand		96,868	102,254
		<u>135,114</u>	<u>126,545</u>
<b>Prepayments and accrued income</b>		2,426	5,305
<b>Creditors: amounts falling due within one year</b>		(11,464)	(10,307)
<b>Net current assets (liabilities)</b>		<u>126,076</u>	<u>121,543</u>
<b>Total assets less current liabilities</b>		<u>126,076</u>	<u>121,543</u>
<b>Accruals and deferred income</b>		(3,156)	(4,006)
<b>Total net assets (liabilities)</b>		<u>122,920</u>	<u>117,537</u>
<b>Reserves</b>			
Income and expenditure account		122,920	117,537
<b>Members' funds</b>		<u>122,920</u>	<u>117,537</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 12 December 2014

And signed on their behalf by:  
**Fiona Millward, 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.

**Turnover policy**

Turnover represents the total invoice value of sales made during the year.

**Tangible assets depreciation policy**

Individual fixed assets costing £500 or more are capitalised at cost.

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment – 3 years straight line basis.

**2 Company limited by guarantee**

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

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