Registered Number 05362813

TERPSICHORE DANCE LIMITED

Abbreviated Accounts

31 August 2009

TERPSICHORE DANCE LIMITED **Registered Number 05362813**

Balance Sheet as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		4,675		5,525
Tangible	3		20,035		25,579
Total fixed assets			24,710		31,104
Current assets					
Stocks		919		222	
Debtors		3,025		3,970	
Total current assets		3,944		4,192	
Creditors: amounts falling due within one year		(13,145)		(25,446)	
Net current assets			(9,201)		(21,254)
Total assets less current liabilities			15,509		9,850
Creditors: amounts falling due after one year			(36,847)		(34,539)
Total net Assets (liabilities)			(21,338)		(24,689)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(21,339)		(24,690)
Shareholders funds			(21,338)		(24,689)

a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit 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.

Approved by the board on 28 June 2010

And signed on their behalf by:
I Hollingsworth, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

TERPSICHORE DANCE LIMITED **Registered Number 05362813**

Notes to the abbreviated accounts

For the year ending 31 August 2009

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 April 2008

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% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 August 2008	8,500
At 31 August 2009	8,500
Depreciation	
At 31 August 2008	2,975
Charge for year	850
At 31 August 2009	3,825
Net Book Value	
At 31 August 2008	5,525
At 31 August 2009	4,675

3 **Tangible fixed assets**

Cost	**£**
At 31 August 2008	45,650
additions	1,135
disposals	
revaluations	
transfers	
At 31 August 2009	46,785
Depreciation	
At 31 August 2008	20,071
Charge for year	6,679
on disposals	
At 31 August 2009	26,750
Net Book Value	
At 31 August 2008	25,579

At 31 August 2009	20,035

4 Transactions with directors

Balance at start of year Balance at end of year Maximum balance in year I Hollingsworth
£271 nil £271