

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Balbir Singh Dance Company

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for the Year Ended 31 March 2014

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Company Information
for the Year Ended 31 March 2014

DIRECTORS:

Mrs P A Eveleigh
Professor J Yip
Mrs C A Wills

SECRETARY:

B Singh

REGISTERED OFFICE:

Yorkshire Dance Buildings
St Peter's Square
Leeds
West Yorkshire
LS9 8AH

REGISTERED NUMBER:

05455980 (England and Wales)

ACCOUNTANTS:

Eura Audit UK
12-14 Westgate
Tadcaster
North Yorkshire
LS24 9AB

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Intangible assets	2		3,203		4,004
Tangible assets	3		417		617
			<u>3,620</u>		<u>4,621</u>
CURRENT ASSETS					
Debtors		4,000		18,000	
Cash at bank		<u>41,885</u>		<u>2,811</u>	
		45,885		20,811	
CREDITORS					
Amounts falling due within one year		<u>44,720</u>		<u>21,554</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,165</u>		<u>(743)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,785</u>		<u>3,878</u>
PROVISIONS FOR LIABILITIES			<u>49</u>		<u>82</u>
NET ASSETS			<u><u>4,736</u></u>		<u><u>3,796</u></u>
RESERVES					
Income and expenditure account			<u>4,736</u>		<u>3,796</u>
			<u><u>4,736</u></u>		<u><u>3,796</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
31 March 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 December 2014 and were signed on its behalf by:

Mrs C A Wills - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Development costs

Following the company's change of name, development and website costs have been capitalised. Amortisation is 10% per annum on a straight line basis.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & equipment	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	8,009
AMORTISATION	
At 1 April 2013	4,005
Amortisation for year	801
At 31 March 2014	4,806
NET BOOK VALUE	
At 31 March 2014	3,203
At 31 March 2013	4,004

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	<u>5,081</u>
DEPRECIATION	
At 1 April 2013	4,464
Charge for year	<u>200</u>
At 31 March 2014	<u>4,664</u>
NET BOOK VALUE	
At 31 March 2014	<u>417</u>
At 31 March 2013	<u>617</u>

Report of the Accountants to the Directors of
Balbir Singh Dance Company

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Eura Audit UK
12-14 Westgate
Tadcaster
North Yorkshire
LS24 9AB

Date:

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 1072 of the Companies Act 2006.