

REGISTERED NUMBER: 05531915 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended
31 August 2009
for
babyballet Song and Dance Academy
Limited

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COMPANIES HOUSE

**babyballet Song and Dance Academy
Limited**

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for the year ended 31 August 2009**

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**babyballet Song and Dance Academy
Limited**

**Abbreviated Balance Sheet
31 August 2009**

	Notes	31 8 09 £	£	31 8 08 £	£
FIXED ASSETS					
Tangible assets	2		38,719		51,213
CURRENT ASSETS					
Stocks		4,778		8,356	
Debtors		4,120		3,135	
Cash at bank and in hand		1,665		17,617	
		10,563		29,108	
CREDITORS					
Amounts falling due within one year		63,497		75,899	
NET CURRENT LIABILITIES			(52,934)		(46,791)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,215)		4,422
CREDITORS					
Amounts falling due after more than one year			108,589		127,371
NET LIABILITIES			(122,804)		(122,949)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(122,805)		(122,950)
SHAREHOLDERS' FUNDS			(122,804)		(122,949)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- 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 profit or loss for each financial year in accordance with the requirements of 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

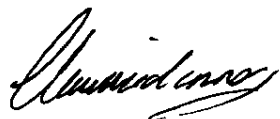
The notes form part of these abbreviated accounts

**babyballet Song and Dance Academy
Limited**

**Abbreviated Balance Sheet - continued
31 August 2009**

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 director on 21 May 2010 and were signed by

A handwritten signature in black ink, appearing to read 'C V O'Connor', written in a cursive style.

Mrs C V O'Connor - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 August 2009**

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)

Going Concern

The company is reliant on the ongoing support of the director and a related party creditor. The director has confirmed that she and the creditor will not seek repayment of amounts due until such time as the company has sufficient funds available to enable repayment without impacting on its ability to continue to trade. On this basis, the director considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from the withdrawal of funding.

Turnover

Turnover represents the value of goods and services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 10% on cost
Plant and machinery	- 25% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Notes to the Abbreviated Accounts - continued
for the year ended 31 August 2009**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	70,330
Additions	225
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At 31 August 2009	70,555
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DEPRECIATION	
At 1 September 2008	19,118
Charge for year	12,718
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At 31 August 2009	31,836
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NET BOOK VALUE	
At 31 August 2009	38,719
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At 31 August 2008	51,212
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 8 09 £	31 8 08 £
1	Ordinary		1	1
			<hr/>	<hr/>