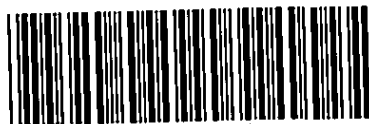


Tavaziva Dance

**Accounts for the period from 27 March 2006
to 31 March 2007**

TUESDAY



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COMPANIES HOUSE

DIRECTORS' REPORT FOR THE PERIOD ENDED 31 MARCH 2007

The directors present their report and abbreviated accounts for the period ended 31 March 2007 prepared in accordance with the provisions of Part VII of the Companies Act 1985 relating to small companies

Principal activities

The company's principal activities are the creation and performance of contemporary dance works and dance education

During the period the company toured extensively throughout the UK and overseas, giving 27 performances with total attendances of 3,738

Review of the business

The company was incorporated on 27 March 2006, having previously operated as a sole tradership

The company's principal source of funds in the period was an Arts Council England (ACE) grant of £172,620

In addition, the company generated touring and education workshop fees and received other voluntary donations and one-off grants to give total income for the period of £233,793 After expenditure of £240,820, a net deficit of £7,027 was posted for the period

Future developments

The company has a three year funding agreement in place with ACE to the end of the 2007/08 financial year A long-term business development plan is being drawn up on the basis that ACE will continue to support the company as regularly funded organisation for the foreseeable future

The directors are exploring charitable status in the light of the company's not for profit, public benefit objectives in the fields of culture and education

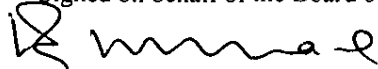
Directors and their interests

The directors who served during the period were as follows

	Appointed	Resigned
P W Kyle (Chairman)	27 March 2006	
B Cinamon	14 February 2007	
G W King	6 April 2006	
R P Lander	6 April 2006	
M Ryan	27 March 2006	11 May 2007
D J Simpson	6 April 2006	
B Tavaziva	27 March 2006	
W G Wallace	6 April 2006	

There are no directors interests to disclose due the fact that the company is limited by guarantee and has no share capital

Signed on behalf of the Board of Directors by



W G Wallace

SECRETARY

7 December 2007

BALANCE SHEET
As at 31 March 2007

	Note	2007 £
CURRENT ASSETS		
Debtors	2	5,217
Cash at bank and in hand		4,160
		<u>9,377</u>
CREDITORS: amounts falling due within one year	3	<u>(16,404)</u>
NET LIABILITIES		<u>(7,027)</u>
INCOME AND EXPENDITURE ACCOUNT	4	<u>(7,027)</u>

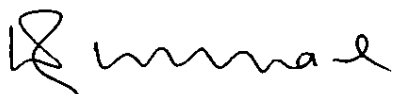
For the period ended 31 March 2007 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2). The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities.

These abbreviated accounts take advantage of Section A of Schedule 8 to the Companies Act 1985.

These accounts were approved by the directors on 7 December 2007.

Signed on behalf of the directors



WG Wallace
Director

NOTES TO THE ACCOUNTS**For the period from 27 March 2006 to 31 March 2007****1. ACCOUNTING POLICIES**

The principal accounting policies, all of which have been applied consistently throughout the period, are

a) Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards

The accounts have been prepared on a going concern basis

b) Company status

The company is a company limited by guarantee The liability in respect of the guarantee, as set out in the memorandum, is limited to £1 per member

c) Income recognition

The unexpended balance of grants received for a specific purpose is carried forward as deferred income

2. DEBTORS

	2007 £
Trade debtors	5,217

3. CREDITORS: amounts falling due within one year

	2007 £
Trade creditors	6,858
Other taxes and social security	4,096
Other creditors	899
Accruals	2,769
Deferred income	1,782
	<u>16,404</u>

NOTES TO THE ACCOUNTS

For the period from 27 March 2006 to 31 March 2007

4. INCOME AND EXPENDITURE ACCOUNT

	2007 £
Balance at 27 March 2006	-
Deficit in period	<u>(7,027)</u>
Balance at 31 March 2007	<u><u>(7,027)</u></u>