Registered number: 05844360

PLATFORM SCHOOL OF DANCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

Platform School of Dance Limited
Company No. 05844360
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	**£**	**£**	**£**	**£**
FIXED ASSETS					
Tangible Assets	**2**		281		562
			281		562
CURRENT ASSETS					
Debtors		1,942		1,737	
Cash at bank and in hand		12,895		24,039	
		14,837		25,776	
Creditors: Amounts Falling Due Within One Year		(7,659)		(19,356)	
NET CURRENT ASSETS (LIABILITIES)			7,178		6,420
TOTAL ASSETS LESS CURRENT LIABILITIES			7,459		6,982
NET ASSETS			7,459		6,982
CAPITAL AND RESERVES					
Called up share capital	**3**		1,000		1,000
Profit and Loss Account			6,459		5,982
SHAREHOLDERS' FUNDS			7,459		6,982

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Sarah Provins

22 December 2015

1 . **Accounting Policies**

1.1 . **Basis of Preparation of Financial Statements**

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

1.2 . **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% straight line

2 . **Tangible Assets**

	Total
Cost	**£**
As at 1 April 2014	1,124
As at 31 March 2015	1,124
Depreciation	
As at 1 April 2014	562
Provided during the period	281
As at 31 March 2015	843
Net Book Value	
As at 31 March 2015	281
As at 1 April 2014	562

3 . **Share Capital**

	Value	Number	2015	2014
Allotted and called up	**£**		**£**	**£**
Ordinary shares	1.000	1000	1,000	1,000

4 . **Transactions With and Loans to Directors**

Dividends paid to directors