

Company Registration No. 06259358 (England and Wales)

DANCE IT CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

•
DANCE IT CONSULTANCY LIMITED

•
CONTENTS

	Page
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

•
DANCE IT CONSULTANCY LIMITED

•
**REPORT TO THE DIRECTORS ON THE PREPARATION OF THE
UNAUDITED STATUTORY ACCOUNTS OF DANCE IT CONSULTANCY LIMITED**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Dance IT Consultancy Limited for the year ended 31 July 2012 set out on pages to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>.

This report is made solely to the Company's Board of Directors of Dance IT Consultancy Limited, as a body, in accordance with the terms of our engagement letter dated 31 May 2007. Our work has been undertaken solely to prepare for your approval the financial statements of Dance IT Consultancy Limited and state those matters that we have agreed to state to the Company's Board of Directors of Dance IT Consultancy Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Dance IT Consultancy Limited and Company's Board of Directors as a body for our work or for this report.

It is your duty to ensure that Dance IT Consultancy Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Dance IT Consultancy Limited. You consider that Dance IT Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Dance IT Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Cruse & Burke

13 November 2012

Chartered Certified Accountants

73 Park Lane
Croydon
Surrey
CR0 1JG

DANCE IT CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,000		1,287
Current assets					
Debtors	.	571		3,781	
Investments		68,391		79,922	
Cash at bank and in hand		2,472		652	
		<u>71,434</u>		<u>84,355</u>	
Creditors: amounts falling due within one year	.	<u>(51,402)</u>		<u>(41,686)</u>	
Net current assets			20,032		42,669
Total assets less current liabilities			<u>21,032</u>		<u>43,956</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			20,932		43,856
Shareholders' funds			<u>21,032</u>		<u>43,956</u>

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 13 November 2012

Michael John Dance
Director

Company Registration No. 06259358

DANCE IT CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable from sale of shares.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33% on Straight Line Method

1.5 Investments

Current asset investments are stated at the lower of cost and net realisable value.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 August 2011	4,971
Additions	677
	<hr/>
At 31 July 2012	5,648
	<hr/>
Depreciation	
At 1 August 2011	3,684
Charge for the year	964
	<hr/>
At 31 July 2012	4,648
	<hr/>
Net book value	
At 31 July 2012	1,000
	<hr/>
At 31 July 2011	1,287
	<hr/>

•
DANCE IT CONSULTANCY LIMITED

•
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2012

•

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	100	100
		=====	=====

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.