Company Registration No. 06259358 (England and Wales)	
DANCE IT CONSULTANCY LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013	

DANCE IT CONSULTANCY LIMITED

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DANCE IT CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		301		1,000
Current assets					
Debtors		-		571	
Investments		68,872		68,39 1	
Cash at bank and in hand		1,989		2,472	
		70,861		71,434	
Creditors: amounts falling due within one		•		,	
year		(3,242)		(51,402)	
Net current assets			67,619		20,032
1101 04110111 400010					
Total assets less current liabilities			67,920		21,032
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			67,820		20,932
Shareholders' funds			67,920		21,032

For the financial year ended 31 July 2013 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 7 February 2014

Michael John Dance

Director

Company Registration No. 06259358

DANCE IT CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

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

		Т	angible assets
			£
	Cost		
	At 1 August 2012 & at 31 July 2013		5,647
	Depreciation		
	At 1 August 2012		4,647
	Charge for the year		699
	At 31 July 2013		5,346
	Net book value		
	At 31 July 2013		301
	At 31 July 2012		1,000
3	Share capital	2013	2012
		£	£
	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.