

Company Registration No. 06259358 (England and Wales)

DANCE IT CONSULTANCY LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2010



DANCE IT CONSULTANCY LIMITED

COMPANY INFORMATION

Director	Michael John Dance
Secretary	Susan Elizabeth Dance
Company number	06259358
Registered office	134 Old Lodge Lane Purley Croydon Surrey CR8 4DH
Accountants	Cruse & Burke Chartered Certified Accountants Registered Auditors 73 Park Lane Croydon CR0 1JG

DANCE IT CONSULTANCY LIMITED

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DANCE IT CONSULTANCY LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 JULY 2010

The director presents his report and financial statements for the year ended 31 July 2010

Principal activities

The principal activity of the company continued to be that of trade in investments and I T Consultancy

Director

The following director has held office since 1 August 2009

Michael John Dance

Statement of director's responsibilities

The director is responsible for preparing the Director's Report and the financial statements in accordance with applicable law and regulations

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and accounting estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

By order of the board



Susan Elizabeth Dance

Secretary

15 October 2010

DANCE IT CONSULTANCY LIMITED

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE

UNAUDITED FINANCIAL STATEMENTS OF DANCE IT CONSULTANCY LIMITED


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Dance IT Consultancy Limited for the year ended 31 July 2010, as set out on pages 3 to 7, from the company's accounting records and from information and explanations you have given us

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.

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/>

It is your duty to ensure that Dance IT Consultancy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit/[loss] of Dance IT Consultancy Limited. You consider that Dance IT Consultancy Limited is exempt from the statutory audit requirement for the year ended 31 July 2010.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



Cruse & Burke

15 October 2010

Chartered Certified Accountants
Registered Auditors
73 Park Lane
Croydon
CR0 1JG

DANCE IT CONSULTANCY LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2010

	Notes	2010 £	2009 £
Turnover		132,028	-
Cost of sales		(113,938)	-
Gross profit		18,090	-
Administrative expenses		(3,158)	(2,706)
Other operating income		-	75
Operating profit/(loss)	2	14,932	(2,631)
Investment income	3	597	-
Other interest receivable and similar income	3	7	951
Profit/(loss) on ordinary activities before taxation		15,536	(1,680)
Tax on profit/(loss) on ordinary activities	4	(3,213)	427
Profit/(loss) for the year	10	12,323	(1,253)

DANCE IT CONSULTANCY LIMITED

BALANCE SHEET

AS AT 31 JULY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	5		776		1,271
Current assets					
Debtors	6	641		565	
Investments	7	70,827		28,994	
Cash at bank and in hand		1,895		26,862	
		73,363		56,421	
Creditors amounts falling due within one year	8	(4,841)		(717)	
Net current assets			68,522		55,704
Total assets less current liabilities			69,298		56,975
Capital and reserves					
Called up share capital	9		100		100
Profit and loss account	10		69,198		56,875
Shareholders' funds			69,298		56,975

For the financial year ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements 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 financial statements 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 15 October 2010


Michael John Dance
Director

Company Registration No 06259358

FOR THE YEAR ENDED 31 JULY 2010

DANCE IT CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2010

5 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 August 2009	2,746
Additions	616
	<hr/>
At 31 July 2010	3,362
	<hr/>
Depreciation	
At 1 August 2009	1,476
Charge for the year	1,110
	<hr/>
At 31 July 2010	2,586
	<hr/>
Net book value	
At 31 July 2010	776
	<hr/>
At 31 July 2009	1,271
	<hr/>

6 Debtors	2010 £	2009 £
Other debtors	641	565
	<hr/>	<hr/>

7 Current asset investments	2010 £	2009 £
Other investments	70,827	28,994
	<hr/>	<hr/>
Market valuation of listed investments	75,239	33,371
	<hr/>	<hr/>

DANCE IT CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2010

8 Creditors amounts falling due within one year	2010 £	2009 £
Trade creditors	394	394
Taxation and social security	3,213	(427)
Other creditors	1,234	750
	<u>4,841</u>	<u>717</u>

9 Share capital	2010 £	2009 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

10 Statement of movements on profit and loss account	Profit and loss account £
Balance at 1 August 2009	56,875
Profit for the year	<u>12,323</u>
Balance at 31 July 2010	<u>69,198</u>

11 Control

The ultimate controlling party is Michael John Dance [Director]