

**Registered Number 06937459**

**A & M'S Dance Ltd**

**Abbreviated Accounts**

**31 August 2011**

**A & M'S Dance Ltd**

**Registered Number 06937459**

**Company Information**

**Registered Office:**

13 Adelphi Drive  
Grimsby  
N E Lincs  
DN33 3DT

**Reporting Accountants:**

Blow Abbott Limited

36 High Street  
Cleethorpes  
North East Lincs  
DN35 8JN

A & M'S Dance Ltd

Registered Number 06937459

**Balance Sheet as at 31 August 2011**

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors		6,022	2,796
Cash at bank and in hand		450	0
Total current assets		<u>6,472</u>	<u>2,796</u>
<b>Creditors: amounts falling due within one year</b>		(13,218)	(21,694)
<b>Net current assets (liabilities)</b>		(6,746)	(18,898)
<b>Total assets less current liabilities</b>		<u>(6,746)</u>	<u>(18,898)</u>
<b>Total net assets (liabilities)</b>		<u>(6,746)</u>	<u>(18,898)</u>
<b>Capital and reserves</b>			
Called up share capital	2	99	99
Profit and loss account		(6,845)	(18,997)
<b>Shareholders funds</b>		<u>(6,746)</u>	<u>(18,898)</u>

- 
- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 February 2012

And signed on their behalf by:

**M Lilley, Director**

**A Stringer, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 August 2011

**1 Accounting policies****Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
99 Ordinary shares of £1 each	99	99

**3 Transactions with directors**

At 31 August 2011 the directors owed the company £3,432. At 31 August 2010 the amount owing to the directors by the company was £3,200. Interest is not payable on the loans.