

Registered Number 07155999

A & L DANCE ACADEMY LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	10,340	11,118
		<u>10,340</u>	<u>11,118</u>
Current assets			
Cash at bank and in hand		45,080	37,513
		<u>45,080</u>	<u>37,513</u>
Creditors: amounts falling due within one year		(27,263)	(25,494)
Net current assets (liabilities)		<u>17,817</u>	<u>12,019</u>
Total assets less current liabilities		<u>28,157</u>	<u>23,137</u>
Total net assets (liabilities)		<u>28,157</u>	<u>23,137</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		28,057	23,037
Shareholders' funds		<u>28,157</u>	<u>23,137</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2016

And signed on their behalf by:

Mr O Ivanets, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company.

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings - 10% per annum on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	18,578
Additions	1,200
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>19,778</u>
Depreciation	
At 1 April 2015	7,460
Charge for the year	1,978
On disposals	-
At 31 March 2016	<u>9,438</u>
Net book values	
At 31 March 2016	<u><u>10,340</u></u>
At 31 March 2015	<u><u>11,118</u></u>

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