

Company Registration No. 07679504 (England and Wales)

ELITE DANCE & FITNESS LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

ELITE DANCE & FITNESS LTD

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ELITE DANCE & FITNESS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		940		658
Current assets					
Stocks		100		-	
Cash at bank and in hand		8,836		970	
		<u>8,936</u>		<u>970</u>	
Creditors: amounts falling due within one year		<u>(11,764)</u>		<u>(6,266)</u>	
Net current liabilities			(2,828)		(5,296)
Total assets less current liabilities			<u>(1,888)</u>		<u>(4,638)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(1,988)		(4,738)
Shareholders' funds			<u>(1,888)</u>		<u>(4,638)</u>

ELITE DANCE & FITNESS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 March 2017

Miss H Kendall-White

Director

Company Registration No. 07679504

ELITE DANCE & FITNESS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

The accounts have been prepared on a going concern basis. The director feels that it is appropriate as she is confident that the company can continue to trade due to her ongoing financial support.

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 for goods and services net of VAT and trade discounts.

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:

Equipment 20% -33.33% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	845
Additions	534
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At 31 March 2016	1,379
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Depreciation	
At 1 April 2015	187
Charge for the year	252
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At 31 March 2016	439
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Net book value	
At 31 March 2016	940
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At 31 March 2015	658
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ELITE DANCE & FITNESS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 ordinary £1 shares of £1 each	100	100
		<u> </u>	<u> </u>

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