

**DANCE DEFINITION LIMITED**

**Company Registration Number:  
09210836 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 09 September 2014**

**End date: 30 September 2015**

# **DANCE DEFINITION LIMITED**

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**for the Period Ended 30 September 2015**

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# **DANCE DEFINITION LIMITED**

## **Company Information**

**for the Period Ended 30 September 2015**

**Director:**

Justine Gray

Maria Harris

**Registered office:**

The Old Orchard  
Dry Street  
Basildon  
SS16 5LT

**Company Registration Number:**

09210836 (England and Wales)

# **DANCE DEFINITION LIMITED**

## **Directors' Report Period Ended 30 September 2015**

The directors present their report with the financial statements of the company for the period ended 30 September 2015

### **Directors**

**The directors shown below have held office during the whole of the period from**

09 September 2014 to 30 September 2015

Justine Gray

Maria Harris

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 03 June 2016**

**And Signed On Behalf Of The Board By:**

Name: Justine Gray

Status: Director

# DANCE DEFINITION LIMITED

## Profit and Loss Account

for the Period Ended 30 September 2015

	<i>Notes</i>	<i>13 months to 30 Sep 2015 £</i>
<b>Turnover:</b>		2,273
Cost of sales:		( 4,660 )
<b>Gross profit or (loss):</b>		<u>( 2,387 )</u>
Administrative expenses:		( 589 )
<b>Operating profit or (loss):</b>		<u>( 2,976 )</u>
Interest payable and similar charges:		( 231 )
<b>Profit or (loss) on ordinary activities before taxation:</b>		<u>( 3,207 )</u>
<b>Profit or (loss) for the financial year:</b>		<u><u>( 3,207 )</u></u>

The notes form part of these financial statements

# **DANCE DEFINITION LIMITED**

## **Statement of total recognised gains and losses**

**The company does not have any gains and losses other than Profit and Loss for the period to report**

# DANCE DEFINITION LIMITED

## Balance sheet

As at 30 September 2015

	<i>Notes</i>	<i>13 months to 30 Sep 2015 £</i>
<b>Fixed assets</b>		
<b>Total fixed assets:</b>		<u>0</u>
<b>Current assets</b>		
Cash at bank and in hand:		344
<b>Total current assets:</b>		<u>344</u>
Creditors: amounts falling due within one year:		( 3,549 )
<b>Net current assets (liabilities):</b>		<u>( 3,205 )</u>
Total assets less current liabilities:		( 3,205 )
<b>Total net assets (liabilities):</b>		<u><u>( 3,205 )</u></u>

The notes form part of these financial statements

# DANCE DEFINITION LIMITED

## Balance sheet continued

As at 30 September 2015

	<i>Notes</i>	<i>13 months to 30 Sep 2015 £</i>
<b>Capital and reserves</b>		
Called up share capital:	2	<b>2</b>
Profit and loss account:	3	<b>( 3,207 )</b>
<b>Shareholders funds:</b>		<b>( 3,205 )</b>

For the year ending 30 September 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 03 June 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Justine Gray  
Status: Director

The notes form part of these financial statements



# **DANCE DEFINITION LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2008

# DANCE DEFINITION LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2015

### 2. Called up share capital

Allotted, called up and paid

Current period			13 months to 30 Sep 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			<u>2</u>

# DANCE DEFINITION LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2015

### 3. Profit and loss account

	<i>13 months to 30 Sep 2015 £</i>
Profit or (loss) for the period:	( 3,207 )
Retained profit:	<u>( 3,207 )</u>

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.