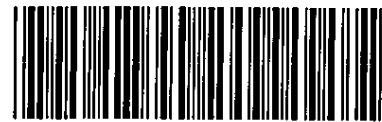


Abbreviated Unaudited Accounts for the Year Ended 31 January 2011

for

Academy of Burlesque and Cabaret Ltd

FRIDAY



SQM5TYRR
SCT 28/10/2011 128
COMPANIES HOUSE

Jeff W Morren & Co.

Chartered Accountants and Business Advisers



Jeff W Morren C.A.

Principal

11 Burnbrae Grove
Grovetown Hill Craigmount
EDINBURGH EH12 8BF

Regulated by the Institute of Chartered Accountants of
Scotland for a range of investment business activities.

Tele: 0131-339-0435 Mobile: 07774108227
Admin: 07920024874
E-Mail: jeffwmorrenca@btinternet.com

Academy of Burlesque and Cabaret Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Academy of Burlesque and Cabaret Ltd

Company Information
for the Year Ended 31 January 2011

DIRECTORS:

Ms S C Vernon
Ms J M Kelly

SECRETARY:

Ms S C Vernon

REGISTERED OFFICE:

11 Burnbrae Grove
Groveswood Hill
Craigmount
Edinburgh
EH12 8BF

REGISTERED NUMBER:

SC296223 (Scotland)

ACCOUNTANTS:

Jeff W Morren & Co.
Chartered Accountants and Business Advisers
11 Burnbrae Grove
Groveswood Hill
Craigmount
EDINBURGH
EH12 8BF

Academy of Burlesque and Cabaret Ltd

Abbreviated Balance Sheet

31 January 2011

	31.1.11 £	31.1.10 £
CURRENT ASSETS		
Cash at bank and in hand	9,704	7,794
CREDITORS		
Amounts falling due within one year	9,701	7,791
NET CURRENT ASSETS	3	3
TOTAL ASSETS LESS CURRENT LIABILITIES	3	3
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	1	1
SHAREHOLDERS' FUNDS	3	3

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

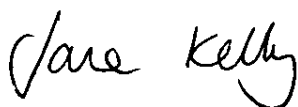
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 October 2011 and were signed on its behalf by:



Ms J M Kelly - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.11 £	31.1.10 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. **TRANSACTIONS WITH DIRECTORS**

The directors lent the company £7,853 to assist in the company's operation. This sum is included within Other Creditors. The sum outstanding at 31st January 2011 is £7,853 (2010 £6,813), and is unsecured, interest free, and has no fixed terms of repayment. The directors also provided services in the normal course of business to the company. All sums were paid during the financial year.