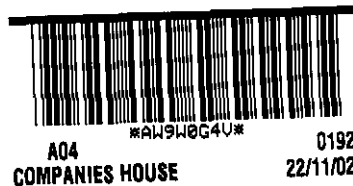


COMPANY REGISTRATION NUMBER 3590121

SUZANNE'S DANCE SUPPLIES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31 JANUARY 2002



HARDCASTLE BURTON
Chartered Accountants
166 Northwood Way
Northwood
Middlesex
HA6 1RB

SUZANNE'S DANCE SUPPLIES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2002

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SUZANNE'S DANCE SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2002

	Note	2002 £	£	2001 £	£
CURRENT ASSETS					
Stocks		28,374		22,890	
CREDITORS: Amounts falling due within one year		<u>(5,867)</u>		<u>(6,481)</u>	
NET CURRENT ASSETS			22,507		16,409
TOTAL ASSETS LESS CURRENT LIABILITIES			22,507		16,409
CREDITORS: Amounts falling due after more than one year			(13,651)		(16,545)
			<u>8,856</u>		<u>(136)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		100		100
Profit and Loss Account			<u>8,756</u>		<u>(236)</u>
SHAREHOLDERS' FUNDS/(DEFICIENCY)			<u>8,856</u>		<u>(136)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on 15 November 2002



MR S G WARE

SUZANNE'S DANCE SUPPLIES LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2002

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. SHARE CAPITAL**Authorised share capital:**

	2002	2001
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2002	2001
	£	£
Ordinary share capital	<u>100</u>	<u>100</u>