

COMPANY REGISTRATION NUMBER 3590121

SUZANNE'S DANCE SUPPLIES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
31 JANUARY 2003

HARDCASTLE BURTON

Chartered Accountants
166 Northwood Way
Northwood
Middlesex
HA6 1RB



SUZANNE'S DANCE SUPPLIES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2003

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SUZANNE'S DANCE SUPPLIES LIMITED**ABBREVIATED BALANCE SHEET****31 JANUARY 2003**

	Note	2003 £	2002 £
CURRENT ASSETS			
Stocks		32,753	28,374
CREDITORS: Amounts falling due within one year		<u>(5,940)</u>	<u>(5,867)</u>
NET CURRENT ASSETS		26,813	22,507
TOTAL ASSETS LESS CURRENT LIABILITIES		26,813	22,507
CREDITORS: Amounts falling due after more than one year		<u>(9,823)</u>	<u>(13,651)</u>
		<u>16,990</u>	<u>8,856</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and Loss Account		16,890	8,756
SHAREHOLDERS' FUNDS		<u>16,990</u>	<u>8,856</u>

The directors are 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 directors acknowledge their responsibilities 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 by the directors on the 18 March 2003 and are signed on their behalf by:

MRS S WARE



SUZANNE'S DANCE SUPPLIES LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 31 JANUARY 2003

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, exclusive of Value Added Tax.

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:**

	2003	2002
	£	£
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>

Allotted, called up and fully paid:

	2003	2002
	£	£
Ordinary share capital	100	100
	<u> </u>	<u> </u>