

COMPANY REGISTRATION NUMBER 3590121

SUZANNE'S DANCE SUPPLIES LIMITED
ABBREVIATED ACCOUNTS
FOR
31 JANUARY 2004



HARDCASTLE BURTON

Chartered Accountants
166 Northwood Way
Northwood
Middlesex
HA6 1RB

SUZANNE'S DANCE SUPPLIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2004

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SUZANNE'S DANCE SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2004

	Note	2004 £	£	2003 £
CURRENT ASSETS				
Stocks		32,249		32,753
Debtors		600		-
Cash at bank and in hand		95		-
		<u>32,944</u>		<u>32,753</u>
CREDITORS: Amounts falling due within one year		<u>9,357</u>		<u>5,941</u>
NET CURRENT ASSETS			23,587	26,812
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,587</u>	<u>26,812</u>
CREDITORS: Amounts falling due after more than one year			<u>2,767</u>	<u>9,823</u>
			<u>20,820</u>	<u>16,989</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		100	100
Profit and loss account			<u>20,720</u>	<u>16,889</u>
SHAREHOLDERS' FUNDS			<u>20,820</u>	<u>16,989</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 financial statements 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 financial statements 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 abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 2 April 2004 and are signed on their behalf by:



MRS S WARE

The notes on page 2 form part of these abbreviated accounts.

SUZANNE'S DANCE SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2004

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.

Fixed assets

All fixed assets are initially recorded at cost.

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:

	2004	2003
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2004		2003	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

SUZANNE'S DANCE SUPPLIES LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS

YEAR ENDED 31 JANUARY 2004

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated financial statements for the year ended 31 January 2004, set out on pages 1 to 2.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Hardcastle Burton

HARDCASTLE BURTON
Chartered Accountants

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2 April 2004