

COMPANY REGISTRATION NUMBER 3590121

SUZANNE'S DANCE SUPPLIES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 JANUARY 2005



HARDCASTLE BURTON

Chartered Accountants
166 Northwood Way
Northwood
Middlesex
HA6 1RB

SUZANNE'S DANCE SUPPLIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2005

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SUZANNE'S DANCE SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2005

	Note	2005 £	£	2004 £
CURRENT ASSETS				
Stocks		42,542		32,249
Debtors		802		600
Cash at bank and in hand		203		95
		<u>43,547</u>		<u>32,944</u>
CREDITORS: Amounts falling due within one year		<u>18,642</u>		<u>9,357</u>
NET CURRENT ASSETS			24,905	23,587
TOTAL ASSETS LESS CURRENT LIABILITIES			24,905	23,587
CREDITORS: Amounts falling due after more than one year			316	2,767
			<u>24,589</u>	<u>20,820</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		100	100
Profit and loss account			<u>24,489</u>	<u>20,720</u>
SHAREHOLDERS' FUNDS			<u>24,589</u>	<u>20,820</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 accounts 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 10 May 2005 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 2005

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:

	2005	2004
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>