

SUZANNE'S DANCE SUPPLIES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 JANUARY 2007

THURSDAY



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A06 29/03/2007 713
COMPANIES HOUSE

HARDCASTLE BURTON

Chartered Accountants
166 Northwood Way
Northwood
Middlesex
HA6 1RB

SUZANNE'S DANCE SUPPLIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2007

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

SUZANNE'S DANCE SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2007

	Note	2007 £	£	2006 £
CURRENT ASSETS				
Stocks		43,186		46,845
Debtors		-		310
Cash at bank and in hand		-		176
		<u>43,186</u>		<u>47,331</u>
CREDITORS: Amounts falling due within one year		<u>19,971</u>		<u>24,541</u>
NET CURRENT ASSETS			23,215	22,790
TOTAL ASSETS LESS CURRENT LIABILITIES			23,215	22,790
CREDITORS: Amounts falling due after more than one year			5,420	-
			<u>17,795</u>	<u>22,790</u>
CAPITAL AND RESERVES				
Called-up equity share capital	2		100	100
Profit and loss account			<u>17,695</u>	<u>22,690</u>
SHAREHOLDERS' FUNDS			<u>17,795</u>	<u>22,790</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 25 March 2007 and are signed on their behalf by:

MRS S WARE
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

SUZANNE'S DANCE SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2007

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 January 2005).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2005).

The adoption of FRSSE (effective January 2005) in the year has had no impact on the results of the Company for the current and previous year.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

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.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

SUZANNE'S DANCE SUPPLIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2007

2. SHARE CAPITAL

Authorised share capital:

	2007	2006
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>