COMPANY REGISTRATION NUMBER 03590121

SUZANNE'S DANCE SUPPLIES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR

31 JANUARY 2013

SATURDAY

A26OAT4B

A26 20/04/2013 #366

COMPANIES HOUSE

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

SUZANNE'S DANCE SUPPLIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2013

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SUZANNE'S DANCE SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2013

	Note	2013 £	£	2012 £
CURRENT ASSETS				
Stocks		**41,248**		41,248
Cash at bank and in hand		**100**		580
		41,348		41,828
CREDITORS: Amounts falling due within one year		**33,792**		38,303
NET CURRENT ASSETS			**7,556**	3,525
TOTAL ASSETS LESS CURRENT LIABILITIES			**7,556**	3,525
CAPITAL AND RESERVES				
Called-up equity share capital	**2**		**100**	100
Profit and loss account			**7,456**	3,425
SHAREHOLDERS' FUNDS			**7,556**	3,525

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 17 April 2013, and are signed on their behalf by

MRS S WARE
Director

Company Registration Number 03590121

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 2013

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 April 2008)

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 April 2008)

Turnover

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

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

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:

	2013	2012
	£	£
100 Ordinary shares of £1 each	**100**	100

Allotted, called up and fully paid:

	2013		2012	
	No	**£**	No	£
100 Ordinary shares of £1 each	**100**	**100**	100	100