

COMPANY REGISTRATION NUMBER 03590121

SUZANNE'S DANCE SUPPLIES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
31 JANUARY 2015



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

SUZANNE'S DANCE SUPPLIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2015

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SUZANNE'S DANCE SUPPLIES LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Stocks		34,276	36,676
Cash at bank and in hand		435	1,557
		<u>34,711</u>	<u>38,233</u>
CREDITORS: Amounts falling due within one year		<u>26,976</u>	<u>31,189</u>
NET CURRENT ASSETS		<u>7,735</u>	<u>7,044</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,735</u>	<u>7,044</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and loss account		<u>7,635</u>	<u>6,944</u>
SHAREHOLDERS' FUNDS		<u>7,735</u>	<u>7,044</u>

For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 20 March 2015, 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 2015

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:

	2015	2014
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>