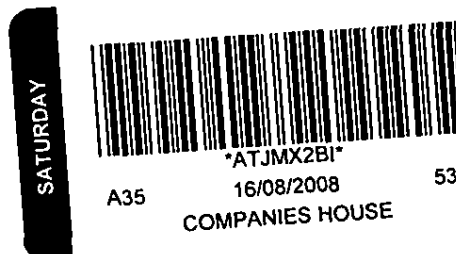


REGISTERED NUMBER 3633396 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2007

for

Dance Camp North Limited



Dance Camp North Limited

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for the Year Ended 30 September 2007

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Dance Camp North Limited

Company Information
for the Year Ended 30 September 2007

DIRECTORS

G Scott
L Grice
J Hunt
Mrs K E Levin
E Merrick

SECRETARY:

G Scott

REGISTERED OFFICE

41 Plains Lane
Elland
West Yorkshire
HX5 9HS

REGISTERED NUMBER

3633396 (England and Wales)

ACCOUNTANTS.

Horley Green Chartered Accountants
Horley Green House
Horley Green Road
Claremount
Halifax
West Yorkshire
HX3 6AS

Dance Camp North Limited

Abbreviated Balance Sheet
30 September 2007

	Notes	30 9 07 £	£	30 9 06 £	£
FIXED ASSETS					
Tangible assets	2		5,860		6,511
CURRENT ASSETS					
Cash at bank		7,353		7 774	
CREDITORS					
Amounts falling due within one year		4		4	
NET CURRENT ASSETS			7,349		7,770
TOTAL ASSETS LESS CURRENT LIABILITIES			13,209		14,281
RESERVES					
Profit and loss account			13,209		14,281
			13,209		14,281

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on

30/7/08

and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 10% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	
and 30 September 2007	9,890
DEPRECIATION	
At 1 October 2006	3,379
Charge for year	651
	4,030
At 30 September 2007	
NET BOOK VALUE	
At 30 September 2007	5,860
At 30 September 2006	6,511

3 LIMITED BY GUARANTEE

The company is limited by guarantee The members have agreed to pay a fixed amount in the event of the company being wound up