

DANCE CAMP NORTH LTD

**Company Registration Number:
03633396 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

DANCE CAMP NORTH LTD

Company Information for the Period Ended 30th September 2011

Director:	John Hunt Richard Lupson
Company secretary:	Richard Lupson
Registered office:	41 Plains Lane Elland West Yorkshire HX5 9HS
Company Registration Number:	03633396 (England and Wales)

DANCE CAMP NORTH LTD

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		5,059	2,909
Total current assets:		<u>5,059</u>	<u>2,909</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>5,059</u>	<u>2,909</u>
Total assets less current liabilities:		5,059	2,909
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>5,059</u></u>	<u><u>2,909</u></u>

The notes form part of these financial statements

DANCE CAMP NORTH LTD

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		5,059	2,909
Total shareholders funds:		<u>5,059</u>	<u>2,909</u>

For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Hunt
Status: Director

The notes form part of these financial statements

DANCE CAMP NORTH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.