

DANCE CAMP NORTH LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

DANCE CAMP NORTH LTD

Company Information for the Period Ended 30th September 2012

Director:	Richard Lupson John Hunt
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 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		5,283	5,059
Total current assets:		<u>5,283</u>	<u>5,059</u>
Creditors			
Net current assets (liabilities):		<u>5,283</u>	<u>5,059</u>
Total assets less current liabilities:		5,283	5,059
Total net assets (liabilities):		<u><u>5,283</u></u>	<u><u>5,059</u></u>

The notes form part of these financial statements

DANCE CAMP NORTH LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		5,283	5,059
Total shareholders funds:		<u>5,283</u>	<u>5,059</u>

For the year ending 30 September 2012 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 06 October 2012

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 2012

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).
