Registered Number 08440496

SECOND HAND DANCE LIMITED

Abbreviated Accounts

31 March 2016

SECOND HAND DANCE LIMITED **Registered Number 08440496**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	3	1,618	377
		1,618	377
Current assets			
Debtors		5,350	500
Cash at bank and in hand		12,512	24,585
		17,862	25,085
Creditors: amounts falling due within one year		(11,175)	(6,008)
Net current assets (liabilities)		6,687	19,077
Total assets less current liabilities		8,305	19,454
Accruals and deferred income		-	(16,675)
Total net assets (liabilities)		8,305	2,779
Reserves			
Income and expenditure account		8,305	2,779
Members' funds		8,305	2,779

- For the year ending 31 March 2016 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.

Approved by the Board on 13 December 2016

And signed on their behalf by:
Rosemary Heafford, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:-
Fixtures, fittings and equipment 25% reducing balance

Other accounting policies

Government Grants
Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital. The liability of individual guarantors is limited to £1 each.

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,522
Additions	1,781
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	5,303
Depreciation	
At 1 April 2015	3,145
Charge for the year	540
On disposals	-
At 31 March 2016	3,685
Net book values	
At 31 March 2016	1,618
At 31 March 2015	377

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