

Registered Number: 08994821

England and Wales

Northern Dance Academy Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2016

Northern Dance Academy Limited
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Northern Dance Academy Limited
Abbreviated Balance Sheet
As at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	419	300
		419	300
Current assets			
Cash at bank and in hand		46	205
		46	205
Creditors: amounts falling due within one year	3	(813)	(2,031)
Net current liabilities		(767)	(1,826)
Total assets less current liabilities		(348)	(1,526)
Net liabilities		(348)	(1,526)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(448)	(1,626)
Shareholders funds		(348)	(1,526)

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

Mrs Sarah Dickinson Director

Date approved by the board: 23 January 2017

Northern Dance Academy Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Straight line
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 May 2015	300
Additions	224
At 30 April 2016	524
Depreciation	
Charge for year	105
At 30 April 2016	105
Net book values	
At 30 April 2016	419
At 30 April 2015	300

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.