REGISTERED NUMBER: SC240572 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Jacqui Wilson Dance Studios Limited

Jacqui Wilson Dance Studios Limited (Registered number: SC240572)

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Jacqui Wilson Dance Studios Limited

Company Information
for the Year Ended 30 June 2012

DIRECTOR:	Miss J Wilson
SECRETARY:	E L Wilson
REGISTERED OFFICE:	139 Crow Road Glasgow G11 7SJ
REGISTERED NUMBER:	SC240572 (Scotland)
ACCOUNTANTS:	R A Scott Wheelan & Co. Chartered Accountants 13 Fitzroy Place Glasgow G3 7RW

Jacqui Wilson Dance Studios Limited (Registered number: SC240572)

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,803		1,326
CURRENT ASSETS					
Cash at bank and in hand		62,655		34,205	
CREDITORS					
Amounts falling due within one year		40,356		20,139	
NET CURRENT ASSETS			22,299		14,066
TOTAL ASSETS LESS CURRENT LIABILITIES			24,102		15,392
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			24,100		15,390
SHAREHOLDERS' FUNDS			24,102		15,392

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 March 2013 and were signed by:

Miss J Wilson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 July 2011	30,450
Additions	1,868
At 30 June 2012	32,318
DEPRECIATION	
At 1 July 2011	29,124
Charge for year	1,391
At 30 June 2012	30,515
NET BOOK VALUE	
At 30 June 2012	1,803
At 30 June 2011	1,326

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

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.