Registered Number SC298660

Dance UK Productions Limited

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
139 Crow Road
Glasgow
G11 6SJ

Reporting Accountants:
R A Scott Wheelan & Co.
Chartered Accountants
13 Fitzroy Place
Glasgow
G3 7RW

Dance UK Productions Limited **Registered Number SC298660**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,618		0
			1,618		0
Current assets					
Stocks		480		540	
Cash at bank and in hand		14,851		18,042	
Total current assets		15,331		18,582	
Creditors: amounts falling due within one year		(10,874)		(14,187)	
Net current assets (liabilities)			4,457		4,395
Total assets less current liabilities			6,075		4,395
Total net assets (liabilities)			6,075		4,395
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			6,073		4,393
Shareholders funds			6,075		4,395

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2012

And signed on their behalf by:
Miss J Wilson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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 goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33.33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	2,427
At 31 July 2011	2,427
Depreciation	
Charge for year	809
At 31 July 2011	809
Net Book Value	
At 31 July 2011	1,618
At 31 July 2010	0

3 **Share capital**

	2011	2010
	£	**£**

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2