REGISTERED NUMBER: SC298660 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Dance UK Productions Limited

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Dance UK Productions Limited

Company Information
for the Year Ended 31 July 2012

DIRECTORS:	Miss J Wilson Mr M Fallon
SECRETARY:	Jacqueline Wilson
REGISTERED OFFICE:	139 Crow Road Glasgow G11 6SJ
REGISTERED NUMBER:	SC298660 (Scotland)
ACCOUNTANTS:	R A Scott Wheelan & Co. Chartered Accountants 13 Fitzroy Place Glasgow G3 7RW

Dance UK Productions Limited (Registered number: SC298660)

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,867		1,618
CURRENT ASSETS					
Stocks		420		480	
Cash at bank		15,056		14,851	
		15,476		15,331	
CREDITORS					
Amounts falling due within one year		12,523		10,874	
NET CURRENT ASSETS			2,953		4,457
TOTAL ASSETS LESS CURRENT LIABILITIES			4,820		6,075
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			4,818		6,073
SHAREHOLDERS' FUNDS			4,820		6,075

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 30 April 2013 and were signed on its behalf by:

Miss J Wilson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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 goods, 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.

Plant and machinery - 33.33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2011	2,427
Additions	1,588
At 31 July 2012	4,015
DEPRECIATION	
At 1 August 2011	809
Charge for year	1,339
At 31 July 2012	2,148
NET BOOK VALUE	
At 31 July 2012	1,867
At 31 July 2011	1,618

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.