EVOLUTION DANCE SCHOOL LIMITED

No. SC337997

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2012

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COMPANIES HOUSE

EVOLUTION DANCE SCHOOL LIMITED

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EVOLUTION DANCE SCHOOL LIMITED

ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2012

	Notes	£	2012 £	£	2011 £
Fixed assets					
Intangible assets	2		**37,500**		43,750
Tangible assets	2		**810**		960
			38,310		44,710
Current assets					
Debtors		**763**		733	
Cash at bank and in hand		**26,477**		27,243	
		27,240		27,976	
Creditors: amounts falling due within one year	3	**(37,216)**		(44,489)	
Net current liabilities			**(9,976)**		(16,513)
Total assets less current liabilities			**28,334**		28,197
Creditors: amounts falling due after more than one year	3		**(19,462)**		(20,800)
Net assets			**8,872**		7,397
Capital and reserves					
Called up share capital	4		**100**		100
Profit and loss account			**8,772**		7,297
Equity shareholders' funds			**8,872**		7,397

The directors confirm that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The directors acknowledge their responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements 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 directors on 4 October 2012

S Hamilton

Suzanne Hamilton
Director
Company Registration No. SC337997

EVOLUTION DANCE SCHOOL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% Reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 March 2011 & at 29 February 2012	62,500	1,721	64,221
Depreciation			
At 1 March 2011	18,750	761	19,511
Charge for the year	6,250	150	6,400
At 29 February 2012	25,000	911	25,911
Net book value			
At 29 February 2012	37,500	810	38,310
At 28 February 2011	43,750	960	44,710

3 Creditors

The aggregate amount of creditors for which security has been given amounted to £21,462 (2011 - £23,500).

4 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100