REGISTERED NUMBER: SC386450 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

Elma Whyte School of Dancing Ltd

THURSDAY

S254UPFN
SCT 28/03/2013 #369
COMPANIES HOUSE

Elma Whyte School of Dancing Ltd (Registered number: SC386450)

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for the Year Ended 30 June 2012

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Elma Whyte School of Dancing Ltd

Company Information
for the Year Ended 30 June 2012

DIRECTOR:	Mrs A Maasz
SECRETARY:	
REGISTERED OFFICE:	Balgonie Lodge 5 Corsebar Lane Paisley PA2 9LL
REGISTERED NUMBER:	SC386450 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Chartered Accountants Titanium 1 King's Inch Place Renfrew PA4 8WF

Elma Whyte School of Dancing Ltd (Registered number: SC386450)

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,006		1,342
CURRENT ASSETS					
Debtors		4,700		718	
Cash at bank		-		3,658	
		4,700		4,376	
CREDITORS					
Amounts falling due within one year		7,006		7,970	
NET CURRENT LIABILITIES			(2,306)		(3,594)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,300)		(2,252)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(1,301)		(2,253)
SHAREHOLDERS' FUNDS			(1,300)		(2,252)

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 26 March 2013 and were signed by:

Mrs A Maasz - Director

The notes form part of these abbreviated accounts

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

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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.

Plant and machinery etc - 25% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	1,788
DEPRECIATION	
At 1 July 2011	446
Charge for year	336
At 30 June 2012	782
NET BOOK VALUE	
At 30 June 2012	1,006
At 30 June 2011	1,342

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Odinary	£1	1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year.

continued...

4. GOING CONCERN

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operation for the foreseeable future. The validity of the assumption depends on the continued support of the company's bankers and creditors. The directors are satisfied, at the time of approval of the financial statements, that this support will continue for the foreseeable future.