REGISTERED NUMBER: SC400445

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 27 MAY 2011 TO 31 MAY 2012

FOR

DESCARGA DANCE COMPANY LIMITED

DESCARGA DANCE COMPANY LIMITED (REGISTERED NUMBER: SC400445)

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Period 27 May 2011 to 31 May 2012

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

DESCARGA DANCE COMPANY LIMITED

COMPANY INFORMATION
For The Period 27 May 2011 to 31 May 2012

DIRECTORS:	K McBain Y Carbonell Vegueriz
REGISTERED OFFICE:	2/1 109 Minard Road Glasgow G41 2EL
REGISTERED NUMBER:	SC400445
ACCOUNTANTS:	Benham Conway & Co 16 Royal Crescent Glasgow G3 7SL

ABBREVIATED BALANCE SHEET
31 May 2012

		£
CURRENT ASSETS		
Cash at bank		**1,425**
CREDITORS		
Amounts falling due within one year		**23,455**
NET CURRENT LIABILITIES		**(22,030)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**(22,030)**
CAPITAL AND RESERVES		
Called up share capital	2	**100**
Profit and loss account		**(22,130)**
SHAREHOLDERS' FUNDS		**(22,030)**

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 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 25 January 2013 and were signed on its behalf by:

K McBain - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 27 May 2011 to 31 May 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 comprises the value of goods and services supplied by the company in the year, excluding value added tax and net of trade discounts.

Going Concern
The directors have prepared the financial statements on a going concern basis despite there being net liabilities at the balance sheet date. The company's main creditor is one of the directors who will not seek repayment of her loan until such time as the company has sufficient funds.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	**100**

3. CONTROL

During the period the company was under the control of K McBain and Y Carbonell Vegueriz.

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.