Company No: SC412784

STEP IT UP DANCE LIMITED

ABBREVIATED ACCOUNTS

For the Period 8 December 2011

(Date of Incorporation)

to 31 December 2012

MONDAY

S2EL4W41

SCT 12/08/2013 #315

COMPANIES HOUSE

STEP IT UP DANCE LIMITED

ABBREVIATED BALANCE SHEET

As at 31 December 2012

	Notes	£
Tangible Fixed assets	2	105
Current Assets		
Cash at bank and in hand		68
Trade Debtors		330
		398
Creditors: amounts falling due within one year		1,432
Net current liabilities		(1,034)
Total net liabilities		(929)
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(931)
Total shareholders' deficit		(929)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These financial statements were approved by the directors and authorised for issue on 17 July 2013, and are signed on their behalf by:

Mrs N I S Hutchison, Director

Company Registration Number: SC 412784

STEP IT UP DANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the period ended 31 December 2012

1. **Accounting Policies**

Accounting convention
The accounts 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 the amounts receivable from customers for services provided, excluding Value Added Tax.

Depreciation of tangible fixed assets

Depreciation is provided on all tangible assets so as to write them off over their anticipated useful lives at the following annual rates:

Equipment	- 20% to 33.33% on cost

2. **Tangible Fixed Assets**

	Equipment £
Cost or valuation	
Additions	140
Disposals	-
At 31 December 2012	140
Depreciation	
Charge for year	35
Eliminated on disposal	-
At 31 December 2012	35
Net Book Value	
At 31 December 2012	105

3. **Called Up Share Capital**

	2012 £
Authorised:	
2 ordinary shares of £1 each	2
Allotted and fully paid:	
2 ordinary shares of £1 each	2

4. **Going Concern**

The future operation of the company is dependent on the continued support of the director, who has given an undertaking to support the company. The accounts have been prepared on a going concern basis.