

COMPANY REGISTRATION NUMBER 2266661

**DANCE NEWS SPECIAL PROJECTS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2009**

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COMPANIES HOUSE

# **DANCE NEWS SPECIAL PROJECTS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2009**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# DANCE NEWS SPECIAL PROJECTS LIMITED

## ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2009

	Note	2009	2008
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		3,274	4,197
<b>CURRENT ASSETS</b>			
Debtors		23,252	18,595
Cash at bank and in hand		221,623	214,859
		<u>244,875</u>	<u>233,454</u>
<b>CREDITORS. Amounts falling due within one year</b>		<u>(121,158)</u>	<u>(109,820)</u>
<b>NET CURRENT ASSETS</b>		<u>123,717</u>	<u>123,634</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>126,991</u>	<u>127,831</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	3	3
Profit and loss account		126,988	127,828
<b>SHAREHOLDERS' FUNDS</b>		<u>126,991</u>	<u>127,831</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts 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 director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing 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 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 23 APRIL 2010



MRS L E SHORT

Company Registration Number 2266661

The notes on pages 2 to 3 form part of these abbreviated accounts

# **DANCE NEWS SPECIAL PROJECTS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2009**

### **1 ACCOUNTING POLICIES**

#### **Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

#### **Fixed assets**

All fixed assets are initially recorded at cost

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

- |                     |   |                                |
|---------------------|---|--------------------------------|
| Fixtures & Fittings | - | 25% reducing balance basis     |
| Computer equipment  | - | 33 1/3% reducing balance basis |

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

# DANCE NEWS SPECIAL PROJECTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 October 2008	26,045
Additions	<u>584</u>
<b>At 30 September 2009</b>	<b><u>26,629</u></b>
<b>DEPRECIATION</b>	
At 1 October 2008	21,848
Charge for year	<u>1,507</u>
<b>At 30 September 2009</b>	<b><u>23,355</u></b>
<b>NET BOOK VALUE</b>	
<b>At 30 September 2009</b>	<b><u>3,274</u></b>
At 30 September 2008	<u>4,197</u>

### 3. SHARE CAPITAL

**Authorised share capital:**

	<b>2009 £</b>	<b>2008 £</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid.**

	<b>2009 No</b>	<b>£</b>	<b>2008 No</b>	<b>£</b>
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>