

Company Registration No. 02793167 (England and Wales)

**DANCEDRAFT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

**DANCEDRAFT LIMITED**

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# DANCEDRAFT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		750,000		750,000
<b>Current assets</b>					
Debtors		1,036,959		1,042,328	
Cash at bank and in hand		<u>6,979</u>		<u>7,838</u>	
		1,043,938		1,050,166	
<b>Creditors: amounts falling due within one year</b>		<u>(809,676)</u>		<u>(816,547)</u>	
<b>Net current assets</b>			<u>234,262</u>		<u>233,619</u>
<b>Total assets less current liabilities</b>			<u><u>984,262</u></u>		<u><u>983,619</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Revaluation reserve			769,444		769,444
Profit and loss account			<u>213,818</u>		<u>213,175</u>
<b>Shareholders' funds</b>			<u><u>984,262</u></u>		<u><u>983,619</u></u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4 April 2013

J E Boodoosingh  
**Director**

**Company Registration No. 02793167**

# DANCEDRAFT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings 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 and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

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

Leasehold property	Nil
Improvements	25% per annum straight line method
Fixtures and fittings	25% per annum straight line method

#### 1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

### 2 Fixed assets

	Tangible assets
	£
<b>Cost or valuation</b>	
At 1 January 2011 & at 31 December 2011	847,958
<b>Depreciation</b>	
At 1 January 2011 & at 31 December 2011	97,958
<b>Net book value</b>	
At 31 December 2011	750,000
At 31 December 2010	750,000

### 3 Share capital

	2011	2010
	£	£
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	1,000	1,000

## **DANCEDRAFT LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2011**

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#### **4 Ultimate parent company**

The ultimate parent company is Hurricane Trading Limited, a company incorporated in England and Wales.

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.