

Registered number
3231304

Dance Services Limited

Report and Accounts

31 March 2000



Adams Root & Associates
Chartered Certified Accountants
Bristol

Dance Services Limited
Report and accounts
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Dance Services Limited
Company Information

Directors

P Goddard
P R Williams
S J Rowley
P Bernays
Ms A H Garnham (Resigned 28 November 1999)
Ms K J Venner (Resigned 9 February 1999)
Ms H Osborne (Appointed 28 September 1999)
Ms G A Coward (Appointed 28 September 1999)

Secretary

Miss D S Warden

Reporting accountants

Adams Root & Associates
7 Knole Park
Almondsbury
Bristol
BS32 4BS

Bankers

Bank of Scotland
21 Prince Street
Bristol
BS99 7JG

Registered office

20 - 22 Hepburn Road
St Pauls
Bristol
BS2 8UD

Registered number

3231304

Dance Services Limited

Directors' Report

The directors present their report and accounts for the year ended 31 March 2000.

Principal activities

The company's principal activity during the year continued to be promoting the art of dance by providing advice and support to dance organisations.

Directors

The directors who served during the year and their interests in the share capital of the company were as follows:

P Goddard
P R Williams
S J Rowley
P Bernays
Ms A H Garnham (Resigned 28 November 1999)
Ms K J Venner (Resigned 9 February 1999)
Ms H Osborne (Appointed 28 September 1999)
Ms G A Coward (Appointed 28 September 1999)

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 13 July 2000.



Miss D S Warden

~~Director~~

Secretary

**Dance Services Limited
Accountants' Report**

**Accountants' report on the unaudited accounts
to the directors of Dance Services Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2000, set out on pages 4 to 8, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985.

In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

**Adams Root & Associates
Chartered Certified Accountants**

7 Knole Park
Almondsbury
Bristol
BS32 4BS

14 July 2000

Dance Services Limited
Income and expenditure account
for the year ended 31 March 2000

	Notes	2000 £	1999 £
Income		41,484	35,620
Expenditures		(39,306)	(36,871)
Operating profit/(loss)	2	<u>2,178</u>	<u>(1,251)</u>
Profit/(loss) on ordinary activities before taxation		<u>2,178</u>	<u>(1,251)</u>
Tax on profit/(loss) on ordinary activities	3	(60)	(56)
Profit/(loss) for the financial year		<u>2,118</u>	<u>(1,307)</u>
Retained profit/(loss) for the financial year	7	<u>2,118</u>	<u>(1,307)</u>

Dance Services Limited
Balance Sheet
as at 31 March 2000

	Notes	2000 £	1999 £
Fixed assets			
Tangible assets	4	2,797	3,290
Current assets			
Debtors	5	3,490	920
Cash at bank and in hand		<u>3,172</u>	<u>2,813</u>
		6,662	3,733
Creditors: amounts falling due within one year	6	(1,216)	(898)
Net current assets		<u>5,446</u>	<u>2,835</u>
Net assets		<u>8,243</u>	<u>6,125</u>
Capital and reserves			
Income and expenditure account	7	8,243	6,125
		<u>8,243</u>	<u>6,125</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

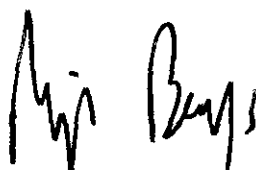
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Director

Approved by the board on 13 July 2000



Dance Services Limited
Notes to the Accounts
for the year ended 31 March 2000

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Income

Income represents all income receivable in the year. Grants are accounted for when they are receivable.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 15% reducing balance

2 Operating profit	2000	1999
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>493</u>	<u>580</u>

3 Taxation	2000	1999
	£	£
UK corporation tax	<u>60</u>	<u>56</u>

4 Tangible fixed assets

	Plant and machinery
	£
Cost	
At 1 April 1999	<u>4,603</u>
At 31 March 2000	<u>4,603</u>
Depreciation	
At 1 April 1999	1,313
Charge for the year	<u>493</u>
At 31 March 2000	<u>1,806</u>
Net book value	
At 31 March 2000	<u>2,797</u>
At 31 March 1999	<u>3,290</u>

Dance Services Limited
Notes to the Accounts
for the year ended 31 March 2000

5 Debtors	2000	1999
	£	£
Trade debtors	<u>3,490</u>	<u>920</u>
6 Creditors: amounts falling due within one year	2000	1999
	£	£
Trade creditors	-	583
Corporation tax	60	56
Other taxes and social security costs	424	-
Other creditors	<u>732</u>	<u>259</u>
	<u>1,216</u>	<u>898</u>
7 Income and expenditure account	2000	1999
	£	£
At 1 April	6,125	7,432
Retained profit/(loss)	2,118	(1,307)
At 31 March	<u>8,243</u>	<u>6,125</u>

8 Company status

The company is a private company limited by guarantee without share capital