

Registered Number: 03556756

England and Wales

Romsey Line Dancers Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2014

Romsey Line Dancers Ltd
Contents Page
For the year ended 31 May 2014

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

Romsey Line Dancers Ltd
Abbreviated Balance Sheet
As at 31 May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	152	17
		152	17
Current assets			
Stocks		300	350
Cash at bank and in hand		1,164	1,195
		1,464	1,545
Creditors: amounts falling due within one year		(1,092)	(1,382)
Net current assets		372	163
Total assets less current liabilities		524	180
Net assets		524	180
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		522	178
Shareholders funds		524	180

For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

Mrs. S. L. Bell Director

Date approved by the board: 23 February 2015

Romsey Line Dancers Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Equipment	25% Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 June 2013	1,034
Additions	185
At 31 May 2014	1,219
Depreciation	
At 01 June 2013	1,017
Charge for year	50
At 31 May 2014	1,067
Net book values	
At 31 May 2014	152
At 31 May 2013	17

3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
2 Class A shares of £1.00 each	2	2
	2	2

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