

GLOBAL DANCE CARD LTD

**Company Registration Number:
07075026 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

GLOBAL DANCE CARD LTD

Company Information for the Period Ended 30th November 2011

Director:	Leigh Adams Andy McCabe John Sammers
Company secretary:	Leigh Adams
Registered office:	35 Templewood London W13 8DU GB-ENG
Company Registration Number:	07075026 (England and Wales)

GLOBAL DANCE CARD LTD

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	4	2,500	2,500
Total fixed assets:		<u>2,500</u>	<u>2,500</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		63	0
Total current assets:		<u>63</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		-	294
Net current assets (liabilities):		<u>63</u>	<u>(294)</u>
Total assets less current liabilities:		2,563	2,206
Creditors: amounts falling due after more than one year:	5	387	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>2,176</u></u>	<u><u>2,206</u></u>

The notes form part of these financial statements

GLOBAL DANCE CARD LTD

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	5,565	5,565
Revaluation reserve:		0	0
Profit and Loss account:		(3,389)	(3,359)
Total shareholders funds:		<u>2,176</u>	<u>2,206</u>

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Leigh Adams
Status: Director

The notes form part of these financial statements

GLOBAL DANCE CARD LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the financial standard for smaller entities

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period exclusive of VAT

Tangible fixed assets depreciation policy

None during this year

Intangible fixed assets amortisation policy

None have been applied this year

Valuation information and policy

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Other accounting policies

Research and development expenditure is written off in the year in which it is incurred

GLOBAL DANCE CARD LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

4. Intangible assets

	Total
Cost	£
At 01st December 2010:	2,500
Additions:	0
Disposals:	0
	<u>2,500</u>
Net book value	£
At 30th November 2011:	<u>2,500</u>
At 30th November 2010:	<u>2,500</u>

GLOBAL DANCE CARD LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

5. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Other creditors:	387	0
Total:	387	0

GLOBAL DANCE CARD LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	556,500	0.01	5,565
Preference shares:	0	0.00	0
Total share capital:			<u>5,565</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	556,500	0.01	5,565
Preference shares:	0	0.00	0
Total share capital:			<u>5,565</u>

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.

