

GLOBAL DANCE CARD LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

GLOBAL DANCE CARD LTD

Company Information for the Period Ended 30th November 2013

Director:	L Adams
Company secretary:	L Adams
Registered office:	35 Templewood London W13 8DU
Company Registration Number:	07075026 (England and Wales)

GLOBAL DANCE CARD LTD

Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	26,500	26,500
Total fixed assets:		<u>26,500</u>	<u>26,500</u>
Current assets			
Cash at bank and in hand:		2,318	5,376
Total current assets:		<u>2,318</u>	<u>5,376</u>
Creditors			
Net current assets (liabilities):		<u>2,318</u>	<u>5,376</u>
Total assets less current liabilities:		28,818	31,876
Creditors: amounts falling due after more than one year:		26,495	31,390
Total net assets (liabilities):		<u><u>2,323</u></u>	<u><u>486</u></u>

The notes form part of these financial statements

GLOBAL DANCE CARD LTD

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	5,565	5,565
Profit and Loss account:		(3,242)	(5,079)
Total shareholders funds:		<u>2,323</u>	<u>486</u>

For the year ending 30 November 2013 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 30 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: L 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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Prepared using the historical cost convention with FSSE

Turnover policy

Revenue earned net of VAT

Tangible fixed assets depreciation policy

None during this year

Intangible fixed assets amortisation policy

None during this year

Valuation information and policy

Work in progress valued at lower of cost and net realisable value

GLOBAL DANCE CARD LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

2. Intangible assets

	Total
Cost	£
At 01st December 2012:	26,500
	<u>26,500</u>
Net book value	£
At 30th November 2013:	<u>26,500</u>
At 30th November 2012:	<u>26,500</u>

GLOBAL DANCE CARD LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,565	1.00	5,565
Total share capital:			<u>5,565</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,565	1.00	5,565
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.

