

**Registered Number 07683918**

**GLS DANCE LIMITED**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	202	269
		<u>202</u>	<u>269</u>
<b>Current assets</b>			
Debtors		210	1,073
Cash at bank and in hand		5,438	4,044
		<u>5,648</u>	<u>5,117</u>
<b>Prepayments and accrued income</b>		112	-
<b>Creditors: amounts falling due within one year</b>		(3,589)	(2,183)
<b>Net current assets (liabilities)</b>		<u>2,171</u>	<u>2,934</u>
<b>Total assets less current liabilities</b>		<u>2,373</u>	<u>3,203</u>
<b>Accruals and deferred income</b>		(711)	(729)
<b>Total net assets (liabilities)</b>		<u>1,662</u>	<u>2,474</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,562	2,374
<b>Shareholders' funds</b>		<u>1,662</u>	<u>2,474</u>

- For the year ending 31 May 2014 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.

Approved by the Board on 27 February 2015

And signed on their behalf by:

**G Stavers, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Tangible assets depreciation policy**

Equipment, fixtures and fittings: 25% per annum on a reducing balance basis.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2013	479
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>479</u>
<b>Depreciation</b>	
At 1 June 2013	210
Charge for the year	67
On disposals	-
At 31 May 2014	<u>277</u>
<b>Net book values</b>	
At 31 May 2014	<u>202</u>
At 31 May 2013	<u>269</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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