

REGISTERED NUMBER: 08685168 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

FOR

EPIC DANCE ACADEMY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**EPIC DANCE ACADEMY LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 OCTOBER 2016**

**DIRECTOR:** Mrs S E Crane

**SECRETARY:**

**REGISTERED OFFICE:** 84-90 Market Street  
Hednesford  
Cannock  
Staffordshire  
WS12 1AG

**REGISTERED NUMBER:** 08685168 (England and Wales)

**ACCOUNTANT:** Bradleys  
84-90 Market Street  
Hednesford  
Cannock  
Staffordshire  
WS12 1AG

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2016**

2015 £		Notes	2016 £
	<b>CURRENT ASSETS</b>		
894	Debtors		816
<u>5,196</u>	Cash at bank and in hand		<u>5,089</u>
6,090			5,905
	<b>CREDITORS</b>		
3,718	Amounts falling due within one year		<u>3,365</u>
<u>2,372</u>	<b>NET CURRENT ASSETS</b>		<u>2,540</u>
2,372	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,540</u>
	<b>CAPITAL AND RESERVES</b>		
100	Called up share capital	2	100
<u>2,272</u>	Profit and loss account		<u>2,440</u>
<u>2,372</u>	<b>SHAREHOLDERS' FUNDS</b>		<u>2,540</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 April 2017 and were signed by:

Mrs S E Crane - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2016

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

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

2. CALLED UP SHARE CAPITAL

Allocated, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</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.