

THE ANNE ELIZABETH SCHOOL OF DANCE LIMITED

**Company Registration Number:
05102755 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

THE ANNE ELIZABETH SCHOOL OF DANCE LIMITED

Company Information for the Period Ended 30th April 2012

Director:	J Hamill
Company secretary:	P Hamill
Registered office:	Church Farm Main Street Willey Warwickshire CV23 0SH
Company Registration Number:	05102755 (England and Wales)

THE ANNE ELIZABETH SCHOOL OF DANCE LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	2,000	3,000
Total fixed assets:		<u>2,000</u>	<u>3,000</u>
Current assets			
Cash at bank and in hand:		1,602	-
Total current assets:		<u>1,602</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		539	2,775
Net current assets (liabilities):		<u>1,063</u>	<u>(2,775)</u>
Total assets less current liabilities:		3,063	225
Creditors: amounts falling due after more than one year:		2,692	-
Total net assets (liabilities):		<u><u>371</u></u>	<u><u>225</u></u>

The notes form part of these financial statements

THE ANNE ELIZABETH SCHOOL OF DANCE LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		370	224
Total shareholders funds:		<u>371</u>	<u>225</u>

For the year ending 30 April 2012 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 28 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Hamill

Status: Director

The notes form part of these financial statements

THE ANNE ELIZABETH SCHOOL OF DANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

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 Reporting Standard for Smaller Entities (effective Jan 2005).

Turnover policy

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

Tangible fixed assets depreciation policy

Plant and machinery 15% on a reducing balance basis Motor Vehicles 25% on a reducing balance basis

Intangible fixed assets amortisation policy

Goodwill 10 year straight line

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Intangible assets

	Total
Cost	£
At 01st May 2011:	10,000
	<u>10,000</u>
Amortisation	£
At 01st May 2011:	7,000
Provided during the period:	1,000
At 30th April 2012:	<u>8,000</u>
Net book value	£
At 30th April 2012:	<u>2,000</u>
At 30th April 2011:	<u>3,000</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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