JASMIN VARDIMON DANCE COMPANY
(LIMITED BY GUARANTEE)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
<table>
<thead>
<tr>
<th>Abbreviated balance sheet</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notes to the abbreviated accounts</td>
<td>2 - 3</td>
</tr>
</tbody>
</table>
JASMIN VARDIMON DANCE COMPANY
(LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

<table>
<thead>
<tr>
<th>Notes</th>
<th>2013</th>
<th>2012</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
</tbody>
</table>

**Fixed assets**

Tangible assets  

2 | 30,074 | 36,330 |

**Current assets**

Debtors  

52,695 | 51,058 |

Cash at bank and in hand  

302 | 4,071 |

---

52,997 | 55,129 |

(Creditors: amounts falling due within one year)

(53,261) | (63,339) |

**Net current liabilities**

(264) | (8,210) |

**Total assets less current liabilities**

29,810 | 28,120 |

**Capital and reserves**

Profit and loss account  

29,810 | 28,120 |

**Shareholders' funds**

29,810 | 28,120 |

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 19 December 2013

S Leighton  
Director

J Vardimon  
Director

Company Registration No 04306784
1 Accounting policies

1.1 Accounting convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover
Turnover represents amounts receivable for goods and services net of VAT as well as sponsorship monies.

1.4 Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

- Computer equipment: 25% reducing balance
- Fixtures, fittings & equipment: 25% reducing balance

1.5 Deferred taxation
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

1.6 Government grants
Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.
JASMIN VARDIMON DANCE COMPANY  
(LIMITED BY GUARANTEE)  
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 31 MARCH 2013  

2 Fixed assets

<table>
<thead>
<tr>
<th>Description</th>
<th>£</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cost</td>
<td></td>
</tr>
<tr>
<td>At 1 April 2012</td>
<td>74,556</td>
</tr>
<tr>
<td>Additions</td>
<td>3,769</td>
</tr>
<tr>
<td>At 31 March 2013</td>
<td>78,325</td>
</tr>
<tr>
<td>Depreciation</td>
<td></td>
</tr>
<tr>
<td>At 1 April 2012</td>
<td>38,226</td>
</tr>
<tr>
<td>Charge for the year</td>
<td>10,025</td>
</tr>
<tr>
<td>At 31 March 2013</td>
<td>48,251</td>
</tr>
<tr>
<td>Net book value</td>
<td></td>
</tr>
<tr>
<td>At 31 March 2013</td>
<td>30,074</td>
</tr>
<tr>
<td>At 31 March 2012</td>
<td>36,330</td>
</tr>
</tbody>
</table>